Exhibit 12

"BLACK SMAN" BUDGET

DIRECTOR: DARREN ARONOFSKY

SCRIPT DATE: November 3, 2009 BUDGET DATE: November 20, 2009 LOCATION: NEW YORK SHOOT SCHEDULE: 42 DAYS/5 DAY WEEKS
DAYS OFF; SATURDAY, SUNTAY
HOLIDAYS: VETERAN'S DAY, PRESIDENT'S DAY
917 ONLY: FLECTION DAY, VETERAN'S DAY, LINXEN'S FERN

POST SCHEDALE: 25 WEEKS CUILLE: DIA, SAN, WIA, IA MAJOT'S RATE SUPER 16MM

Acct No	Category Description	Page	Total
1100	Gevelopment	1	1,300,00
1200	screenplay	į 1	211,46
1300	PRODUCERS UNIT	1 2	385,38
1400	DIRECTORS UNIT	2	1,098,65
1500	Cast	3	1,443,21
1600	ATL TRAVEL 6 LIVINGX	ا و آ	43,63
	ABOVE THE LINE TOTAL	firmáles i gelegen miki nege őzemi az csitta malda adamá (padad) findi)	4,482,36
istoriaj ir politico prima 2000	PRODUCTION STAFF		
2100	EXTRAS TALENT	16	1,183,27
2200	SET DESIGN	17	370,24
2300	SET CONSTRUCTION	19	254,84
2500	CEIP OPERATIONS	5 5	614,17
2600		22	452,54
2700 2700	LICHTING OPERATIONS	24	459,28
2800	CAMERA OPERATIONS	26	374,38
3000	SPECIAL EFFECTS	28	21,00
3100	SEI DRESSINI	26	394,53
3300	PROPERTY DEPARTMENT	30	186,91
	WARDROBE DEPARTMENT	31	390,17
3400	HAIR & MANE-UP	34	454,82
3500	PRODUCTION SOUND	36	169,31
3600	VIDDO ASSIST & PLAYERCK	37	23,19
3700	TRANSPORTATION DEPARTMENT	38	1,527,67
3800	PICTURE VEHICLES	45	6,50
3900	LOCATIONS DEPARTMENT	46	777,53
4000	PRODUCTION FACILITIES	49	237,65
1100	PRODUCTION FILM AND LAB	51.	175,89
1300	TESTS	52	37,42
4500	SINGE FACILITIES	§ 55 §	30,30E
1600 Potetkernskinskinskins	BT. TRWEL & LIVING	. 55 - L	36,92 36,931,000,000,000,000,000,000,000,000
onoceanon una versiona as	PRODUCTION PERIOD TOTAL		8,178,810
5000	EDITORIAL DEPARTMENT	57	660,20
5100	MUSIC	59	205,000
5200	POST SOUND	59	278,14
300	POST FILM AND LAS	61	1,065,000
3400	Main and erd fitles	63	22,50
5500	TV/VIDEO MASTERING	61	25,00
5600	DELIVERABLES	62	29,580
700	POST GENERAL EXPENSES	62	35,48
nikarantang pulakerang lapi	Fillet til Storet Milde Millet Meddeligt til det het se tot och en opproprinteligen på se sig en ste proprinte	namannin tenan i da en eliteraria de manua.	
da#phanuleser::ns::	TOTAL POST PRODUCTION	-លាក់ស៊ីនេកកម្ពុជ្ញាកាលស្ថិតសាលាការបាយសារទទឹងបានអភាជា	2,320,909 אוריים היו היו ביו היו היו היו היו היו היו היו היו היו ה
500	ENET PUBLICITY	64	25,000
600	exarenings	54	19,300
700	INSURANCE	64	180,437
900	PRODUCTION LEGAL	. 65 (75,000

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(1111)		acotposes and transfer at a contract to the even out; je	operation and a second contract of the contract to the contrac
Acet No	Category Description	Page	Total
6900	FINANCE CHARGES	65	1,000
3	TOTAL OTHER		294,737
3	Completion Bord : 2.0% (O serbried)		305,536
	Contingency : 10.0% (2,300,000 excluded)		1,297,582
	Total Above-The-Line		4,482,361
	Total Below-The-Line		10,794,456
	Total Above and Bolow-The-Line		15,276,817
Signature of the second	Grand Total		16,880,035

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"HIACK SWAN"

Page 1

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
1100 DE	EVELOPMENT	.,	era e la for celodoroclegemen	***************************************	A. C.		
1101	DEVELOPMENT						,,,,
	To Include:						
	Universal Development Costs	1		1	500,000	500,000	
	Preonix Development Costs	1		1	600,000	600,000	
	Wild Burch Overhead	1		1	200,000	200,000	
	Total		1			.,,,	1,300,000
Account T	otal for 1100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1.512.1141.111.2		1,300,000
,	······································				gaga kelakti se sa		
1200 SC	REENPLAY						
1201	WRITERS			en ga naga aja aja aja ara ara ara ara ara banah saja.	, , , , , , , , , , , , , , , , , , ,		e e e e e e e e e e e e e e e e e e e
	Mark heyman			1		downk	
	Cuild: WGA		The state of the s				
	Someonplay (No Treatment)	1	W. Commission	1	68,105.07	68,105	
	Kolish	1	Allow	1	15,000	15,000	
				144186-1-111		83,105	
	John McLaughlin	randanda antara da característica de característica de la companio de la companio de la companio de la companio	uwu waxaa uu uu waxaa a	· · · · · · · · · · · · · · · · · · ·			
	Guild: WA/Corp		0.00				
	Screenplay (No Treatment)	1		1	35,000	35,000	
			9.07.02				
	Andres Heinz			70,000			
	Guild: WGA			900			
	Screenplay (No Treatment)	1		1 å	35,000	35,000	
		1.11.11.11.11.11.11.11.11		3.11(0)3.11		70,000	
	Consulting	1	Allow	normania de la composició de la composició La composició de la composició	11,000	11,000	
	557 557 554 5			ALERT AND		11,000	
	Total	esente acorrer y e e . e e . e e . de la del de la de	n enconsormannos	zinar,zencznianianianienieni ere + i + i 6. 7.		nggang ana ana ana ana ana ana ana	164,10
.204			<u>-</u>				
2014	ROYALTIES	and the second of the second o	313	o o o o o o o o o o o o o o o o o o o	5,000	\$ 000	ra, arrantantan nemi e
	WIA Contractual Payment - D.	1 : 	Allow	1		5,000	5,000
	Total		·	น	w	reaction are received in the control of	
206	SCRIPT COPYING						,,,,,
	Script Duplication	1	Allow		1,000	1,000	1,00
	Wal	.,,		·····	41,1 (614-1,11114) 1=1 (6	.,,	1,00
299	Total Frings						gggad a san a da a da a da a da a da a da a
	FRA	6.2%	7	suura.	129,105.07	8,005	
	FUL	0.8%		200	21,000	168	
	W/C - CHEW	3.19%	200	94.00	129,105.07	4,118	
	SIF - NY	9.4%	ALCOURAGE .	0.000	25,500	2,397	
	WJA P	6%		8	164,105.07	9,846	
areasansaseasanasantaa	PE	1.75%	Negeptatoroxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		164,105.07	2,872	

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Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	WCA H	8.5%			164,105.07	13,949	41,35
ccount 1	Total for 1200						211,46
1300 PF	DANIARDS INTO				garaga pagaga a sa	and the second s	v.v
	RODUCERS UNIT	11.501 05000000000000000000000000000		:			
1301	EXECUTIVE PRODUCERS	w			and the second of the second s		
	JENNIFER PRODUCER						
	(INIV)	4.6	Weeks	1	7,500	36,000	
	Prep (9/14-10/16)	1	4	1	7,500	7,500	
	Wrap			a an aran-ranana aran'i	regional de la composição	43,500	
	Exec Producer	***************************************		······			
	(Ican Ort)			***			
	Ari Handel	1	Flat	1 1	50,000	50,000	
		general and a second control of the second o				50,000	
	m-t1		······································				93,500
1302	Total PRODUCERS		and a comment of the	·····	- med 1.12 11- 11-11-11-11-11-11-11-11-11-11-		ana ang managala data
	Soutt Franklin	1	Flat	1	250,000	250,000	
	PGA PHW		Months	1	1,100	16,500	
	£					266,500	
	Total	gerpenier was broken over the second of the second		·····		in a second consequence of the second se	266,500
1309	PRODUCER EXPENSES			·····.j			
Total	Meals and Entertainment	1	Allow	1	5,000	5,000	
	Mars an intercanten		THE TOWN			5,000	
	1 22 - 4 1 2 - 4	energines til en sventer stille stille til til til til stille stille stille	312	• (1000) To 1000 (1000)	2,500	announcer interestables	
	Research Expendables	1	Allow	1	2,500	2,500	7,500
00000000000	Total	errorr reduler werk eine kallen besteht voor de verschiede van de	or received the first			rasar asar arang arang dalah 1986 da	
1311	PRODUCER RENTALS			·····			.,,,
	PRODUCER CAR	20	Tree cales	,	250	5,000	
	01 Producer Car	20	Weeks	1	250	3,000	5,000
	Total					and the second second	
1399	Txal Fringes				36,000	2,232	,1
	FIA	6.2% 0.8%			7,000	56	
	FUI W/C — CENEW	3.19%			36,000	1,148	
	SU - NY	9.49			8,500	799	
	MED	1.45%		1	36,000	522	
	ERE	1.75%			36,000	630	
	AID WC	3,000	Allow		٥,000 د	6,000	
	PAYROLL FLE	0.5%			300,000	1,500	12,887
Account !	Total for 1300		,				385,387
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	PROPERTY AND		santa anti-	9899 ₈ 99999999	errenantario de atractica de encica de e	an and an and an and an and an	
annone annone	RECTORS UNIT	and the second of the second o	yananananan rangar	.,,r.,		en e	· · · · · · · · · · · · · · · · · · ·
1401	DIRECTOR						
	Guild: DA			2		4	
	*Assumed Loan Cut					· · · · · · · · · · · · · · · · · · ·	
	Darren Anonofsky	1	12°5≠-	1	1,000,000	1,000,000	
	Plat Fee	1	Flat i	in the second se	1,000,000	2,000,000	1,000,000
1404	Total	,					
	DIRECTOR'S ASSISTANT					erana a manana manana manana da ka	and the contract of the second
1404	PREP	6	Weeks	1	750	4,500	

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Acct No	Description	Amount	Units	x	Rate	Subtotal	Total
	Holiday	0.2	Weeks	1	750	150	
	PUSH	2	Weeks	1	750	1,500	
Water a cast cast of	Total						12,450
406	STORY BOARD ARTIST						
	Union: Local 829						
	Story Board Artist	1	Allow	1	19,000	19,000	
	John Davis	1	Week	2	3,483	3,483	
	3					22,483	
	Two Way Mirror	1	Allow	1	1,430	1,430	
	Total			e las est blue some emperatore of mysers			23,913
08	DIRECTOR'S ENTERTAINMENT					***************************************	-1461
	Entertainment Expenses	1	Allow	1	1,500	1,500	
	Total		*				1,500
120	RESEARCH						
	Rosearch Materials		Allow	1	1) Enh	n	
	Swan Skull	1 1		1	2,500 1,852	2,500 1,862	
	Total		MIICW		1,052	1,002	4,362
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) 			
	And In	6.2%	į		34,933	2,166	
	W/C - CREW	0.6% 3.19%			17,483	140	
	SUE - NE	9.4%	4		36,933	1,114	
	HA P	5.5%	4		20,483 200,000	1,925	
	MaD)	1.45%	1		34,933	11,060 507	
	BEE:	1.75%	1		34,933	611	
	DEA H	8.58	-		400,000	34,000	
	FH 829	99	Days	1	594	594	
	IAP 829	5.5%		S	22,483	1,237	
	AML WC	3,000	Allow	9	3,000	3,000	
	ALL HR FEE	150	Allow	· · · · · · · · · · · · · · · · · · ·	150	150	55,444
count Tv	tal for 1400					and the control of the second	
				vita setti sette setti etti ori			,098,669
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	SAG Schedule F Performers	3	· ·			·	
	*Assumed Comporations		d	1			
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	1 NENA				**************************************	and a second control of the second control of the second control of the second control of the second control of	
ì	To Biploik: 3 Week Rehearsal		Į.	· · · · · · · · · · · · · · · · · · ·		8	
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	Foo	1 d	Allow	1	300,000	300,000	
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	2 1002		ere es encercasos		torranda araba araba A	na anna ann a la na ann l	
	To Include: 3 Week Rehearsal		4				
	SCALE	1	9			tae	
	REHEARSAL	17.8	Weeks	1.1	4,501.11	58,424	
3		renerve in the second of 1777. A.		and the second s	erroren en	58,424	
j				.,		50,424	
	3 RDFNMAN				3	8	
- 7	3 BREMMAN To Include: 3 Week Rebeersel						

Nov 24, 2009

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No	Description	Amount	Units	x	Rate	Subtotal	Total
	App Owne	1	Allow	1	55,000	55,000	
						120,000	
	4 ERECA		}				
	To Implime: 3 Week Rehearsal						
	Shoot	2.8	Weeks	1	4,501.11	31,703	
		TIS TILL AND DATE OF THE CONTROL OF	<u> </u>			31,703	
an en an	Total	energenerge en) Secondocres establ		ja santantantantantanta.	para a a a a a a a a a a a a a a a a a a	490,12
	SUPPORTING CAST			: 		<u> </u>	
	SMG Schedule A Porformerss			\$ \$ {			
:	*Assures Kate increase of 6%					and the second s	
	\$759 for 8 Hours A/O 6/30/08					200	
	SAG Schadule B Weekly Perio					44.74	
	*Noscary Rate impease of 6%					Promone	
	\$2634 for 44 Hours N/O 6/30/)	Chopsel.	
	REHEARSAL PERIOD		*				
	Paged on 8 Hr Day Plus 108 Age		en control			*	
	SHOOTING PERIOD					40	
	Passed on 12 Hr Day Plus 10% Ac		re en				
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	S DAVID	era erra era erra erra erra erra erra e	giamananananananan S		1		
	Assumes David can damce			6 6			
	Rebearsal	2	Weeks	1.1	2,713	· · · · · · · · · · · · · · · · · · ·	
	Shoot		Weeks	1.1	2,713	. 3	
	Or, MPVs	25	8	<u>)</u>	20,293		
		r war was alwara waa waa alaa waa ahaa ahaa ahaa ahaa a	Consonable Colores			25,366	
	6 VON ROTHBART				9 740	#.C **3.A	
	Spot		Weeks	1.1	2,713	16,712	
	OT, MPVs	25	8	3	16,712	4,178	
		uusi raaasassa saari ta	<u> </u>	\ {	en de la composition	20,890	
	7 NYNA BALLET DOUBLE	2	Weeks	1.1	2,753	5,969	
	Reimarsal Daily	2	Days	1.1	1,466.25	3,226	
	Weekly		Weeks	1.1	2,713	11,937	
	OT, MPVs	25	8	1	21,132	5,293	
			(**************************************	§		26,415	
	8 BETH	ian de la comitació de la comi La comitació de la comitació d		version access to the same	00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00-19-00		
	Rehearsaù	1	Week	1.1	2,713	2,984	
	Shoot:	1	Week	1.1	4,501.11	4,951	
		Ô	-	1	7,936	0	
		una consecuta de consecuencia de la consecuencia de la consecuencia de la consecuencia de la consecuencia de l	passanananananan	C Spanja anglishi a taon at an	·	7,936	
	9 VERONICA					states.	
	Assumes Véronica can dance						
	Referencel	-			2.710	14.000	
	Snoot OT, MEVs	5 25	Weeks	1,1	2,713 14,922	14,922 3,731	
	2770 MTT.77~	25	. *	. 1	19,9263	3.7313	

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Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Schedule Chunges	7	Deys	1.1	782	6,021	
	į.		5 3			6,021	
	Tetal						105,2
503	DAY PLAYERS						
	SVG Schoole B Parformers						
	Based on 12 Hr Day Plas 10% A						
	30 GALINA	5	Weeks	1.1	4,501.11	24,756	
	11 SOLOIST #1	5:	Weeks	1.1	4,501.11	24,756	
	12 PALLET MISTRESS	2	Days	1.1	1,456.25	3,226	
						52,738	
	SAG Schodulo A Performers				aria da managan kanagan kanagan da managan d		
	Resed on 12 Hr Day Plus 10% A						
	13 PLANO PLAYER	1	Day	1.1	1,466-25	1,613	
	14 MENACING JEN	1	Day	1.1	1,466.25	1,613	
	15 Russian Hallet Mistres	1	Week	1.1	4,501.11	4,951	
	15 Russian Bollet Mistress-Dail	1	Day	1	1,466.25	1,466	
	16 JADED PIANO PLAYER	1.6		1.1	4,501.11	7,922	
	17 RICH GENT	1		3.1	1,466.25	1,613	
	18 MRS. FITHIAN	2	Days	1.1	1,466.25	3,226	
	19 OUDER NURSE	1	Day	1.1	1,466.25	1,613	
	20 SKEEZY MAN	1	Day	1.1	1,466.25	1,613	
	22 ANDREW 21 TOM	1 1	Week Week	1.1 1.1	4,501.11 4,501.11	4,951 4,951	
	23 STRANCE MAN	1	Day	1.1	1,466.25	1,613	
	24 COSTUMER	1	Day	1.1	1,466.25	1,613	
	27 STAGEHAND	1	Week	1,1	4,501.11	4,951	
-	26 STAGE MANAGER	1	Week	1.1	4,501.11	4,951	
	29 S.RIE	1	Day	1.1	1,466.25	1,613	
	30 WAITER	2	Days	1.1	1,466.25	3,226	
				•••••••		53,499	
					3	0	
į	Allow for Schedule Changes	20	Days	1.1	782	17,204	
				,,		17,204	
	Total						123,4
04	STUNT COORDINATOR		· · · · · · · · · · · · · · · · · · ·			· ya., pa.,	
	SAG Schodule A Performers		***		Political Control	***************************************	
	*Assures Rule increase of 6%	<u>.</u>	***************************************			name.	
	\$2828 for 44 hours A/O 6/30/		er com who do			name of the control o	
400	Tech Scout/Rehearsals	1	Week	1.	2,913	2,913	
oracle on	Shoot. Potal	33	Weeks	1	2,913	8,739	11,6
05	STUNT PLAYERS	3			· •	٠.٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ، ١٠٠٠ ،	
	Nine Stat Dable		<u></u>	v	· •		nencia de concentra
8	Prep	2	Days	1	1,466.25	2,933	
	Shoot	3	Days	1	1,466.25	4,399	
						7,331	
į	Lily Sant Ruble	2	Lays :	4	1,465,25	2,933	

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							"HEACK SWAN"	Paga 6
	of Account 1505		ps.//sec00100			Poden	Subtotal	Total
Acct No	Description	Amount		Units	х	Rate	}	
	Delivery guy Stunt Double)	: ")	1	1,466.25	1,466 2,933	
	Misc		2	Days		1,466.25	3	
		organism and the contract of t	nacarana ee	<u> </u>		-, 3	7,331	
	OT, MFVs		0	8	1	14,663	0 5.000	
	Micw for Equipment	Andreas and a second		Allow	1	5,000	5,000 5,000	
	Total							19,60
1506	ADR/LOOPING	La Lucia di Lucia della di concontra della della di			11174111	į.		
,	Modures Principal Cast							
	*Assames Half of Supporting C							
	Cast.			Mandays	1.1	782	4,301	
	Billet		5	Mandays	1.1	782	4,301	
Albert Court (1997)	Total	e newpowy widowich, dalacie filologica i i i i i i i i i i i i i i i i i i	*******	į.		en en frans de la companya de la com	gan serangan managan manga	8,60
1508	REHEARSALS			<u> </u>				
	lb Irelat:			2000				
	Room, Craft Service, Florritum		1	Week	3	500	500	
	Rehmarsal Misc		3	Weeks	1	1,000	3,000	
	Misc Ballet		1	Allow	1	2,000	3	
	Rehearsal Space-Push		2	Weeks	1	1,500	3,000	0.5
	'lotal	,,		}				8,50
1509	CASTING DIRECTOR	ekszeszenen elektronya elektronya elektronya elektronya elektronya elektronya elektronya elektronya elektronya		ļ.,		erralgiana menanciari resperiente del como del Alberto Inter-		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Union: Lecal 399/817			9 40				
	*Assumed Corporation							
	"To De Neophiated							
	(Assume LA)					2.000	20,000	
	Fee		10	Weeks	<u>l</u>	3,000	30,000	
			·	<u> </u>	.,,,.,		30,000	
	LINDSAY GRAHAM							
	(Assume NY)							
	Fee		10	Weeks	1	1,000	10,000	10.00
	[Rtal			<u> </u>				40,00
1510	CASTING EXPENSES		and a	}	n estana e na responsa e conserver e			va
	Casting Expenses		10	Weeks	1	150	1,500	
	Total	go, aanan oo	orana est		o			1,50
1514	PALLET CAST			<u>.</u>				
	01. ARTIST FEE - MUSICIANS			o de la companya de l				
	Swan Lake Choreography	vii, ,,,,	1	<u> </u>	1	15,000	15,000	
erenezennennezenes	Total		sausana					15,00
1520	NP AMMENITIES			<u> </u>				
				Participant of the Control of the Co				
	Perk Package - "NUNA"						8	
	To Include:				_		10.000	
	Airfare		1	Allow	1	12,000	12,000	
				<u> </u>	on many programmer and the constraints	and an analysis and a second of the control of the	12,000	
	Car Svc			\$ 100 miles				
	Ground Transportation — I.A		2	Allow	1	600	600	
	Ground Transportation NY		1	Allow	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	600	600	
		nagy, ayy, ary ya ta dakat tuluksi salasi s	waterwise	j Baransananan	W M. W	<u>.</u>	1,200	
				3				
	Bowery Hotel (10/4-9)		1	Allow	1	2,456	2,456	
	Apartment (Jeese Start 10/10		4	Months	1	11,000	44,000	

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		HP-AJP Docu	3)				
						"FLACK SWIN"	Page 7
ntination	of Account 1520	tuaruari trocometicae. Miliosissa					<u>(1</u> 199-2003)
Acct No	Description	Amount	Units	x	Rate	Subtotal	Total
	Apt Posh (Start Principal 12//		Weeks	0,25	11,000	1,100	
	Apt Ziroker's Fee (One Time)	3	Allow	1	11,000	11,000	
	Per Dien	16.4	Weeks	7	200	22,960	
	Par Dien, Push	2		7	200	2,800	
	Per Diem Push 2	0.4	Weaks	7	200	560	
	a contract concentration of the contract concentration of section of section (sec					84,876	
	PERSONAL ASST						
	(Grit) Prep/Shoot/Wrap	17	Weeks	1	800	13,600	
:	Preh-NP Asst	2.		,	800	7,600	
;	Rish Thanksgiving		Weeks	1	800	320	
		,	7.11		2 000	2 000	
	Asst Health Insulance	1	Mllow	1	2,800	2,800	
	Apartment	1	VJJOW	1	8,000	8,000	
	Apt Push	2	Weeks	1	500	1,000	
	Push Thankegiving—Asst Apt	0.4	Weeks	1	500	200	
	Apt Realtor	1 :	Allow	1	2,000	2,000	
	Uilines	1	Mllow	1	600	600	
	Util Rush	2	Weeks	1	100	200	
	Resh Thanksgiving—Util	0.4	Weeks	1	100	40	
	Housekeeping	4	Months	1	840	3,360	
	Per Dien	99	Days	1	100	9,900	
	Per Dien Push	2	Weeks	1	700	1,400	
	Aush Thankegiving— PD	0.4	Weeks	1	700	280 أ	
	Airfare	1	Allow	1	1,500	1,500 }	
	Car Suc (IA)	2	Trips	1	600	1,200	
	Car Svc (NY)	2	Trips).	600	1,200	
3	Magazan Wanyani at	17	Weeks	1	600	10,200	
3	Massage Therapist Massage Push	2	Weeks	l	500	1,200	
	rancing ran	-		-		-,	
3	Natritionist/Pood Prep	1	Allow	1	3,000	3,000	
3	Nutrionist, Ruh	2	Weeks	1	250	500	
3	JCC Membership	1	Allow	2	309	618	
3						64,918	
	Tota?			,	11.00		162,9
21	NP SECURITY	sanan maanaa maanaa maanaa ah	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		zaja on on a sasa on on on on on on on one		
	Reducity						
= = = = = = = = = = = = = = = = = = =	\$65/hour Natalie hate				- V	na.	
	*Assumed Comporation			70		121 70A	
	To Be Invoiced	31.5	Weeks	70	65	52,780 }	52,7
22	Total						J& p / 1
<u></u>	NP BALLET TRIAINER Ballet/Trainer		y. 2014 - 2014 - 2014 - 2014 - 2014 				
	Prep/Shoot	3.4.4	Wecks	.1.	2,600	29,800	

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						"ELACK SAAN"	Page 8
ntinielio: Acct No	of Accest 1522 Description	Amount	Units		Rate	Subtotal	Total
	Reh		Weeks		5,000	10,000	«···
	Add Push Oost	1.	1 1	1	2,000	2,000	
						40,860	
	lily	agree og green, groegery entanter de attable in a de attitue en in		anne un neu courre de merco de como			
	Trainer Airíane	1	WCOACL	1	175	175	

	Mile Training IA	1	3	1	9,300	9,300	
	Mila Training — Morina	2		1	3,000	1,000	
	Jock	1	9 9	1	5,000	5,000	
	George	1		1	3,000	3,000	
	Cì ga	1		1.	4,500	4,500	
	Kurt	1		1	10,000	10,000	
	Swan Queen	1		1	3,025	3,015	
	Mra Trainer	1		1	10,000	10,000	
	Space					50	
	(45,990	
	Total						86,7
523	VC AMMENITIES	di kadishka na di kadishka na ma adibadi na didi mbi mbi mbi mbi mbi mbi mbi mbi mbi mb	<u> </u>			.,	uana moneino
1.4	Brennan	on the second se	*		1-40-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
			anna a		· · · · · · · · · · · · · · · · · · ·	The same of the sa	
	Mart	12	Weeks	1	800	9,600	
	Dialoque Coach	1	Allow	1	8,500	8,500	
	Car-Full Size	1.	Allow	1	1,750	1,750	
	Cell Phone	1	8 11 4	1	350	350	
						20,200	
	HOTEL/PD		granne vorance) }		***		
	Nov 16-Jan 24		2, 1,440,000				
	Shoot	2,25	Months (3.	15,000	33,750	
	Per Diem	56	Days	1	120	6,720	
	Wanny Hotel	Zī.	Nights	1	250	5,250	
3			american es	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		45,720	
	Alreare		FCRT	1	12,000	48,000	
3		7		-		*******	
:	CAR SVC					S. Carriero	
	Ground Transquatation - Paris	4	Thip	2	200	1,600	
3	Ground Transportation - NY	4	Dip	2	200	1,600	
			§ 1			51,200	
	Total			. an an an ann ann ann an an an an an an			117,12
9 9	Total Fringes						
	FKA	6.24	·		333,757.46	20,693	
-	FLI	0.88			180,757.34	1,446	
	W/C - OREM	3.19%			333,757.46	10,647	
Ì	811 - Nr	9.4%			192,446.08	18,090	
3	MED MED	1.45%			293,757.46	4,259	
2	· · · · · · · · · · · · · · · · · · ·	1.75%			333,757.46	5,841	
5	1777;	15.3%) 1		690,764.82	105,687	

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						"BLACK SWAN"
Acct No	Description	Amount	Uhits	x	Rate	Subtotal
1992 1992 1993 1993 1993 	SE-(A	6.2%	†·		7,000	434
	C-JA9-399/817	1%	1		40,000	400
	DH 359/817	44			4	
	MIL WC	3,000		Ì	4,365	4,365
	ML IN THE	150	2	4	15,000	15,000
	W-Crew	3.19%		Ė	750	750
	P/R HANTING				15,000	478
	· · · · · · · · · · · · · · · · · · ·	0.5%	ļ	:	15,000	75
	LSI/ P/II/W/S	29%			40,000	11,600
Account To	tal for 1500					
	de constante de la constante d			·····		
1600 ATL	TRAVEL & LIVINGX					
1601	PRODUCER'S TRAVEL					
	Producer					(
	tA Casting Trip		***************************************			i
	IA Socut	1	Ailow	1	429.2	429
	Czech Rep Scout	1		1	1,166.49	1,166
	Ground Transportation - NY	1	: ;	2	100	200
	Car Rental - IA	1	1 1	1	250	250
	Total				200	200
604	PRODUCER'S LIVING	kritekraan maaka ar aan aan aan aan aan aan ah aan ah aan ah a		lander and the life time to a series of the		
	Producer					
	IA Costing Trip			9		
	Per Diem	1	Week	5	100	500
		·····	į			500
	Rotal					}
605	DIRECTOR S TRAVEL	t 1700 000 000 og fort fortiller for en		ing and a superior superior conference of the superior su		
100	DIRECTOR - Darren Aronofsky					
West of the second	fA Casting	1	Flights	1	420	420
	Czech Rép Scout	1	1 1	1	475	475
2	London>NY	1	Allow	1	750	750
3	Ground Transportation - NY	1	Trip	2	100	200
	Car Revial - [A	1	,	1 1	250	250
,	Total	t 1000 til gilt sid er en grupe en	rennerski nemet optide S	o en esta esta esta esta esta esta esta esta		
506	DERECTOR'S LIVING		. 1,221 (1111), 14-131, 9			
	DIRECTOR - Darmen Aromofsky	Anno Anno Anno Anno Anno Anno Anno Anno	remarkenske statele.		***************************************	a e e e e e e e e e e e e e e e e e e e
on agong	LA Casting Trip	; ;		Other Toroto	***************************************	Section 2017
	Per Diem	1	Week	5	100	500
	Total		an and the second secon			***************************************
507	CAST TRAVEL					· · · · · · · · · · · · · · · · · · ·
	PRINCIPAL CAST					····
	*Assumes 2 MISC. LA Hire			***************************************		900
	Fily	1	FORT	1	6,000 \$	6,000
	Prica	1	FCRT	1	2,500	2,500
(Both	1	FCRT	3	2,500	2,500
	······································				2,7500	11,000
		:		8		11,000

						"ELWIK SARN"	Page
Ourtination	of Moount 1607			econos, a on constitutadad.			.0001,000104.
Acct No	Description	Amount	units	x	Rate	Subtotal	Tot
3 2	Ground Transportation - NV	1.	Trip	ž	150	300	
) 1001111111111111111111111111111111111		garaga paga ang at ang at managa at a sa at a		ee naan aan oo noo ee oo		600	
<u> </u>	Drios Car Sve		3				
3	Ground Transpo - IA	1	Trip	2	150	300	
5 5	Ground Transpo - NY		Trip	2	150	600	
;						900	
· · · · · · · · · · · · · · · · · · ·	Beth Car Swo	114 111111		,			
	Ground Transportation - IA	1	Tráp	1	150	150	
	Ground Transportation — NY	.1	קביד	1	150	150	
!		A MANAGEMENT AND AN AND AN AND AN AND AND AND AND AN)			300	
	Total						1
1608	CAST LIVENG			econocione con		,	
716	Notel and Per Diam				· · · · · · · · · · · · · · · · · · ·		
	Brica						
}	Casting	2	Days	1	458	1	
	Rehearsal	1		7	250	1,750	
3 5	Skot	4	3	7	250	7,000	
	Per Diem	5	Weeks		100	3,500	
						13,166	
	Total	een van de versche v		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1
1609	CAST VEHICLES						
	"NINA"						
	Cent Restal - Hybrid	4	1 9	1	1,050	4,200	
	Push	2	(0.25	1,050	525	
s Segrenarianistis salah meren Segrenarian	Rush Thanksqiving	0.4	Weeks	0.25	1,050	105	
; } }!**:-*:			ļ			4,830	
	ומדא					1	
	Car Rental Minivan	4)	1	1,455	5,820	
	Ash	2		0.25	1,455	728	
	Ash Timksjiving	0.4	Weeks	0.25	1,455	145	
) generalenen errenen errenen er			ļ			6,693	_
	Total		ļ	/e.a,		<u> </u>	
1610	CASTING TRAVED	processing and the second and the se					
; ;:	CASTING DIRECTORS FLIGHT	1	Allow	1	1,000	1,000	
·	Total	gangan persengan meneranaan sebabbih sebabbih dari 1980 da 198				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Account To	tal for 1600		an arawa an an an an		g greez groppe en progresse en roman en	vanvastanis misminininininininininininininininininin	43
}							

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**************************************				:		"HLACK SWAN"
Acct No Descri	ription	Amount	Uhits	x	Rate	Subtotal
reneralis de la filia de desergia de la rene	en Taransana and an	MIGHIE	unics	·	nate	BUDUSCAL
2000 PRODUCTION ST	\FF					
2002 UNJT PRODUC	CTION MANAGER			<u>.</u>		
Jamifer Roth						
\$7500/wk			į			
Orild; DOA			1			
Ahrovo Scale			-			
: Prop (10/19)		4	Weeks	1	7,000	28,000
Rush		2		1	7,000	14,000
Shoot	-	8.4		1	7,000	58,800
COA		1		1	7,000	7,000
Rush Thanksqi	ving	1	1	1	7,000	7,000
van van komen een eeropeen een een een een een een een een een	and a transfer of the second			i incomanzanzanean		114,800
ĸit		15.4	Weeks	1	500	7,700
		ga ar # 12 na harann na na na na nange na pingangang ar kalan hali shekana na		da aray ay ay Taaraa ay ah]		7,700
Total				}		1,700
003 PRODUCTION	SUPERVIOR	tanana sa sa sa sa sa sa sa tanàna sa ta	Tarabasa an in once			······································
Gabriello Man			h			
Prep		7	Weeks	ı	3,500	24,500
Shoot		8.4	Weeks	1	3,500	29,400
6th Day	and the second s	0	Weeks	1.5	3,500	0
Rish		1.8	Weeks	1	3,500	6,300
Ibliday		0.4	Weeks	1	3,500	1,400
Wrap		2	Weeks	1	3,500	7,000
Total		nan ar manan ayar manan ya maya ayan gaya ayan mar ar ar ar		e Secondario de la companio de la comp		annontenna en en a a a a a a a a
004 First Assist	ANT DIRECTOR			6 }		
Joe Reinty	0					9
enild: ECA	1					3
Prep		5	Weeks	1	6,500	39,000
Shoot		9.4	Weeks	1	6,500	54,600
Rush		2	Weeks	1	6,500	13,000
COA	7000	3.	Wook	1	6,500	6,500
Dinner Allowa	nde)	5	Fays	1	22	110
Pali Tanksqir	ding	1	Week	1	6,500	6,500
Total				į į		
	STANT DIRECTO	The more than the control of the c	janorena solantirativa		ent difference communication and magnitude at the total the most time and made	
Amy Lataritson						, consider
Grildt 107	6 0 0					
Prep		3	Weeks	1	2,844	8,532
Stroot.		8.4		1	2,844	23,890
Wrap		0		1	2,844	0
Production Fee	,	8.4	Wooks	1	600	5,040
Rush		2		1	2,844	5,688
сол		1	Week	3	2,844	2,844
Dinner Allowar	nde s	5	Days	1	22	110
Pumh Thanksqiv	ing	1	Week	1	2,844	2,844
Total		211-111- 2112- 11-111-111-11-1-1-1-1-1-1-1				
206 SBCOND, SBCC	ND ASSISTANT					

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C	ase 1:11-cv-06784	-WHP-AJP [Docu	ıment	92-12	Filed 02/15/13	Page 15 of	69
							"HIACK SAIN"	≱age 12
Ocatinostia	of Aussunt 2006							
Acet No	Description	Amount	vesterenció } }	Units	X	Rate	Subtotal	Total
		, , ,					\$ \$	
	Prep		2	Weeks	1	2,685	5,370	
	Shoot		8.4		1	2,685	5	
	Dinger Allowagos		5		1	22	110	
	Wrap Bump		43	Days	1	50	2,150	
	Sotal		************		70			30,1
2007	SET STAFF ASSISTANTS		······)	
2007	ON KEY SET PA	rannamenaran arang berselet an di Mari	vissono and V			ya maya digana ay ay ay ay ay a baran ay ay a a ay a ay ay ay ay ay ay ay ay		} }
	Prep		2	Days	1	150	300	
	Shoot		8.4	Weeks	1	750	6,300	
	Holiday		0.2	Weeks	1	750	4	
	Wrap		1	Day	1	150	150	
		tarancan nocumatana, taan meesse neesse 1944	nannād }	anno de Tarres			6,900	:
	0.5 (200) pp. 4/1 47-4 (Parent				Vances samesansamanna.	an ann a dheann an ann an an ann an ann an ann an an		
	02 SER PA #1 (1st Team)		0	Days	1	150	0	<u> </u>
Prince of	Rep Shoot		8.4		1	750	3	
1	Holiday		0.2		1	750	8	
	Wrap		0		1	150	3	
	wi, 41,5	territorio de la companya de la comp			on con a notable		6,450	
}	an Wa				.,,			
	03 SEP PA #2		0.1	Edoual la a	1	750	6,300	
	Shoot		0,43	Weeks	1		6,300	
		e appearance and a contract of the contract of					0,300	
	04 SET PA #3						5 050	
	Shoot	gangaga samang menangganakan dibida da d	8.4	Weeks	1	625	igana a caraca a aras in merena)	
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,, . ,				5,250	
	06 Additoral Mandays							
	Shoot		20 }	Days	1	125	(\$11611411111111111111111111111111111111	
							2,500	
	OT Allowance (After 13.5hrs		0 }	7	1	27,400	0	
	Total		······					27,
2006	SCRIPT SUPERVISOR	erente de la capación de la comitación de la comitación de la electrica de la comitación de la electrica de la		erezenten erenen ere.				
	Tony Pelline						2	
	Chion: Josel 161		3			000		
	Prep		s	Days	8	48.67	1,947	
	Shoot		42	Days	16	48.67	32,708	
	Wrap		1 3	Day	8	48,67	389	
			3	· · · · · · · · · · · · · · · · · · ·			35,044	
****	2 Chieses School	.,	2	Dave	1	65	130	
	2 Camera Hump			Days	·····	a franconscription on operation	130	
	: 						}	35,1
manifestanties entreactive (Obtal (forman and more recovery	
		www.com.com.com.com.com.com.com.com.com.com	ź					:
2009	LOCATION MANAGER		.,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,)
2009	LOCATION MANAGER Rynie Myterwesser	Tubble of the control	.,					
2009	LOCATION MANAGER	120000000000000000000000000000000000000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
2009	LOCATION MANAGER Roomie Nopterwasser Gold: DGA						20.000	
2009	LOCATION MANAGER Ronnie Wyderwesser Guild: DGA Prep		7		1.	2,844	5	
2009	LOCATION MANAGER RANNE Waterwesser Guild: DGA Prep Satot		7	Weeks	3.	2,844	23,690	
2009	LOCATION MANAGER Ronnie Knyterwesser Grild: DGA Prep Sroot 6th Day			Weeks Days	1. 1.5	2,844 2,844	23,690 0	
2009	LOCATION MANAGER RANNE Waterwesser Guild: DGA Prep Satot			Weeks	3.	2,844	23,690 0 5,688	

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						"EZACK SWAN"	Page 1
: Continuation (conservations)	of Account 2009	utdama konoccios (1918, troduto dos monotatos (2002)	i Francount			Sound State Market North House	99699999999
Acct No	Description	Amount	Units	x	Rate	Subtotal	Total
	Rish Theologiving	1	Week	1	2,844	2,844	
		4444				55,284	
	Total		j	9	} !	5 v	55,2
2010	LOCATION DEPARTMENT	nen antin surramana makanaka kerebaan sake kak	<u>.</u>				
	lan Tresca		3	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
	Nhn Union		ĺ	ower.	*		
	01 Asst. Incation Manager		ĺ				
	Prep		Weeks	1.	1,700	31,900	
	Shoot.	8.4	3	1	1,700	14,280	
	6th Day	0	9 9	1.5	1,700	0	
	Pish	2	5 5	1	1,700	3,400 340	
	Holiday Wrap	0.2	Weeks Weeks	1	1,700 1,700	680	
	WE CLI	0,1	, weeks :	an a		30,600	
,	SS tourism Tourism 48		}			30,000	
	02 Innation Assistant #1 Prep	n ·	Weeks	1	1,000	4,000	
	Shoot	8.4	í (1	1,000	8,400	
	6th Day	0	i i	1,5	1,000	0 1	
	Rsh	2	()	1	1,000	2,000	
	Holiday	0.2	Weeks	1	1,000	200	
	Wrap	1	Week	1	1,000	1,000 }	
						15,600	
	05 Location FA		Í			3	
	Dr.ives Cargo Van			1	· ·	de d	
	Prep	2	Weeks	1	750	1,500	
	Shoot	8.4		1	750	6,300	
	6th Day	0		1.5	750	0	
	Holiday	0.4		1	750 } 750 }	300	
	Wrap	0.4	Weeks		/50 }	300	
					······································	8,400	
	06 Legation Seguts						
	45 Used in Pre Frop Told \$300/day			9		Associa	
	To Inchale:			3			
	Labor, Self Orive Vehicle						
	Scouts	120	Days	1	300	36,000	
,,						36,000	
	Total	antendrativa (n. 1861) - 1861 - 1861 - 1861 - 1861 - 1861 - 1861 - 1861 - 1861 - 1861 - 1861 - 1861 - 1861 - 1					90,
2011	PROD OFFICE COORDINATOR)				
	Linday Feloman	ay paggagagaa aa			s.		accessors encounts
	Union: Iccal 161		ee.caa		1		
	Prep	8	Weeks	1	2,000	16,000	
	Shoot	8.4	Weeks	1	2,000	16,800	
	6th Day	0	Weeks	1.5	2,000	0	
	Ash	2		1	2,000	4,000	
	:bliday		Weeks	1	2,000	800	
ا پارستان ساستان	Wrap	3 3	Weeks	1	2,000	6,000	**
	Total						43,
2012	ASSISTANT PROD OFFICE OX						
ĝ	Jodi Ameson Union: Incal 161		1				

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Continue tion	of Account 2012						
ii fii isaga sasagagassa ka	i judici na real se esperante de la companya de la real real de la companya de la companya de la companya de l			Bodustopos kodolek			Te
Acct No	Description	Amount	Units	X	Rate	Subtotel	
i.	Prop [7.2	Weeks	1	1,300	9,360	
i i	Shoot	8,4		1	1,300	10,920	
3	6th Day	0	Weeks	1.5	1,300		
1	Push	2		1	1,300	2,600	
1	Holiday	0.4		1	1,300	520	
	Wrap	3	Weeks	1	1,300	3,900	
.) 	Total	varia varia anti esta esta esta esta esta esta esta esta			and the second of the second o	and the contract of the contract of the contract of the	
2013	CFFICE STAFF ASSISTANTS		. , ,				
1	Wirn Lewis	•					
	Production Secretary						
1	Prep	6	Weeks	1	750	4,500	
2	Shoot	8.4	Weeks	1.	750	6,300	
1	6th Day	0	Weeks	1.5	750	0	
	Reh	2	Weeks	1	750	3,500	
	Holiday	0.4	Weeks	3	750	300	
1	Wrap	2	Weeks	1	750	1,500	
}						14,100	
•	Hen Tristhaus						
}	Office FA#1					o constraints	
\$	Prep	7	Weeks	1	625	4,375	
}	Shoot	8.4	Weeks	1	625	5,250	
	6th Day	۵	Weeks	1.5	625	0	
2	Push	2	Weeks	1	625	1,250	
1	Holiday	0.4	Weeks	1	625	250	
}	Wrap	2	Wecks	1	625	1,250	
						12,375	
	Aill Ofc FA	• • • • • • • • • • • • • • • • • • • •	gente annat transcription			raccontamento contamento e en entre e e e e e e e e e e e e e e e e e e	
1	Prop	16	Days	1	125	1,250	
Andrews				****************		1,250	
			F3		77.60		
	Driver	5.	Weeks	8	7.25	290	
	<u> </u>					290	
i 2 referencencencencencence	Total	o constant and the state of the		en in normal ann ann ann ann ann ann a		800 410 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	an na anna
2014	PRODUCTION ACCOUNTANT						
	Texidy Au					3	
	Prep	9	Weeks	1	3,200	28,600	
	Shnot,	8.4	Weeks	3	3,200	26,880	
	6th Day	0	Weeks	1.5	3,200	0	
	Push	1,8	Weeks	1	3,200	5,760	
:	Holiday	0.4	Wecks	1	3,200	1,280	
	Wrap	4	Weeks	1	3,200	12,600	
						75,520	
	NY Tax Incentive Accountant	g gypengag a samuju ya ya nenna ana amusan a sa da di historia di hadi a di hadi.	uu ka	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3	
	Union: Local 161					111000	
	Initial and Final App	32	Days	1	500	6,000	
	Arsh - Roch Initial App	1		1	500	500	
200000000000000000000000000000000000000	· · · · · · · · · · · · · · · · · · ·		an i series frances		o appropriate and a second and the s	6,500	
	M-La3						
9015	(Ibta).		·····	· ;			
2015	ASSISTANT FROD ACCTS	,,,,,	·····				
i .	Dave Fatz						

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	3		à À				-
Continuation	r of Account 2015	**************************************	e James and and a	parages chast to do color	is 1990 gastas en		1500,0000000000000000000000000000000000
Acct No	Description	Amount	Uhits	X	Rate	Subtotal	Total
	Union: Intal 161) }	•			
	Prep	7	Weeks	,}	2,300	9	
	Snoot	8.4	Weeks	1	2,100	9	
}	6th Day	0	Weeks	1,5	2,100	8	
*	Push	1.6	Weeks	1	2,100	3	
	Poliday	0.4	Weeks	1	2,100	2	
)	Wrap	4	Weeks	1	2,100	8,400	
						44,940	
e dele	Kenny Roberts						
	02 Payroll Accountant						
	Union: Local 161						
	Prep	4	Weeks	1	1,900	3	
	shoot	8.4	Woeks	1	1,900	15,960	
1	6th Day	0	Weeks	1.5	1,900	:	
3	Rush	1.6	Weeks	1	1,900		
	Holiday	0.4	Weeks	1	1,900	760	
<u>. (</u>	Wrap	3	Weeks	1	1,900	5,700	
	į.					33,060	
	Deidre Donohue	72.50.50.50.50.50.50.50.50.50.50.50.50.50.					
	93 2rd Asst Appointant) 				
	Non Union						
	Prep	4.8	Weeks	J	1,300	6,240	
	Shoot	8.4	Weeks	1	1,300	10,920	
	6th Day	0	Wooks	1.5	1,300	0	
}	Push	1.2	Weeks	1	1,300	1,560	
	Boliday	0.4	Weeks	1.	1,300	520	
	Wrap	3	Weeks	1	1,300	3,900	
						23,140	
rycono meno mano.	Rotal	nn	į.				101
2030	BOARD AND PREP						
	Roth/Au Fudget		Allow	1	6,000	6,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<u></u>	Total		(<u>/</u>				. 6
2050	COMPUTER/BOX RENTALS	v 4.4	Santagapan Salah Salah S	Norman and American	ana financia a a serien ancienten en la serienta de la seriente de la seriente de la seriente de la seriente d La seriente de la se		New No. Propries
NUOV	\$ 1. 1			٦	150	1,260	
* 10000	01 Saript Supervisor		Weeks Allow	1	1,000	3	
\$	02 Production Office Coordina 03 Asst Production Office Coo	1	;	1	1,000		
	04. Prini Sub	l. 1	Allow	1	1,000		
nenna	04. Fix Sup 05. Ist AD	1	Allow	1	1,000	1,000	
and the second	06. 2ml AD	1 ·	Allow	1	1,000	1	
actions.	07. Appointent	J	Allow	1	1,000	: 3	
8	08. 1st Accountant	1	Allow	ì	1,000	: 3	
7	09. 2nd Accountant	1	Allow	2	1,000	1	
2	10. Payroll	1	Allow	3	1,000	(
}	11. Location Mg:/Asst	2	Allow	1	500	1,000	
	12. Prod Sometary	1	Allow	2	1,000	1,000	
.; .; .;	(12: FIGS LOUISMLY		CONTRACTOR OF THE			12,260	
	<u></u>				<u>8</u>	12,230	1.2
	Total		y Yana wasan marana marana S				
2099	Total Pringes		; ;		i		
· income	W/C - CLERICAT	1.77%	3		268,160		
:	FICA	5.28	3		745,064.4	45,194	

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Ca	se 1:11-cv-06784-\	NHP-AJP Dod	ument	92-12	Filed 02/15/13	Page 19 of	69
						"ARACK SWAN"	Page 16
			:	niconigorences ve	Rate	Subtotal	Total
Acct No	Description	Amount	Units	X	and facilities are serviced and a service of the se	(
	W/C ~ CRBM	3,398	1 (604,634.4	19,287	
	HE - M	9.4%	1 1		188,470	4	
	DOA P	5.5%	1 9		86,800	Y	
	PA 52/161/700	10	: 5		6,052.2	1	
	TAP = 52/161/600/700	68			266,094.2	15,965	
	MFD	1.45%	: {		652,264.4	3	
	HTML .	1.75%	:		779,674.4	1	
	DGA S	8.5%			14,000	1	
	NO H — DGA	8.5%			352,775.2	29,986	
	ADP-UA	5.5%			279,975.2	15,399	
	V - IGA	48			366,775.2	14,671	
	H – DCA	3.728			352,775.2	13,123	
	£H 151	108	Days		58,481.07	58,481	
	v = 52/161.	1.8		:	266,094.2	2,661	
Ţ,	H= 52/1G1	3,729			266,094.2	9,899	284,5
Account Tota			vijas anamaranska ned	1990-1019-122-12-1-12-17-2			1,183,2
	2 204 2000	1,814.1188,141.1111.1111.1111.1111.1111.				£1	
2100 EXIR	AS TALENT		. <u></u>				
2101 S	TAND-INS	anne an geografia de la consenta de la dela del consenta de la consenta de la consenta de la consenta de la co	ija anunesanni	processor and recover remained			
· g	AG Stard in Performers			·			
0.0000							
1.0	149/8Hrs						
. JB	ased on 12 Hr Day					3 3 	
į		aan aan aa		r Naganasa wasa a sala a shiistan ista ista	Nace i Branches reconstruction and a construction of the second second second second second second second secon	j - 0	
E	nimipal Stard In "NDA"	47	Days	15	18.62	11,734	
P	rincipal Stant In - "IMY"	20	Days	15	18.62	5,568	
3	rincipal Stand In - "HANNW	15	Days	15	18.62	4,193	
	tility stand Ins	30	Days	15	18.62	0,361	
3	Mark Castling Ree	12	2	. 1	29,893	3,567	
ngarananan menganan na kaginan	btal	agrangi interessassas interessis i i i i i i i i i i i i i i i i i		a da a distanción con construención			33,4
	UTLD EXTRAS					\$	
·	<u> </u>	and the second control of the second control	, fanning	,		2	
S	AG Extra Performens						
\$	134/8hr						
B	Resed on 12 Hir Day						
į į	nily Cap - 85 Ferformers	*.************************************					
				yan antaratan tahun t	erent hij	0	
T	OTAL BS	450	Mandays	15	16.75	113,063	
	5 Emline:						
	Batumad Exturas						
	Llow for First Wardrobe Fittir	10	Mandays	4	16.75	670	
- /	llow for Second Wardrobe Fit		Mandays	4	16.75	335	
3	Xtras Casting Fee	12	1 1	1	114,068	13,688	
	}		-	,		127,756	
<u></u>		e en eu grande de la company de la compa					127,7
	btal		-)i	
and the same of th	ON GUILD EXTRAS	taria tarang para tarang ang kalabahan ing tarang a	r francisco de la composición de la co	andere de la companya de la companya	management and the second	January and a service of the service	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3	ION-SAG					Control	
	AC faily Cap - 85 Performans						
	ays Over 85 SAG BG		10	1.4	7,25	5,075	
, N	ION-BALLET	59	Mandays	14	1.62	3,073	

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₽a	"ELACK SWAN"						
						of Axxant 2103	centificaties
	Subtotal	Rate	X	Units	Amount	Description	Apot No
	609	5,075	i	Ŗ	12	Extras Casting Fee	
	reserves a consequence	e accominante en estado en como como en estado en 		and the second second		Total	
:		······································				BALLET EXTRAS	2104
			en anna mana anna anna anna anna anna an			01. GUILD EXTRAS	· · · · · · · · · · · · · · · · · · ·
	21,120	264	2	Days	4ูก	Orchestra (incl damper bunps)	
	. de de des		0.00			02. NU EXTRAS	
	6,250	125	1	Mandays	50	Farty/Exterior	
			9			03. Dyterviews/Fiftings	
	1,563	125	0.25	Mandays	50	NU Extras Fittings	
	3,472	28,933	1		12	Extras Casting Fee	
	32,404			,			
	vacana a malawa	,	encontratacentena como con	i von an		Total	
				·		SPECIAL ABILITY PERFORMER	2105
,000,000	and a second contract of		v.canamanananan	international property of the contract of the		DANCERS	200000000000000000000000000000000000000
	in and a		į			\$144 for 8 Hairs	
	8000		Your Control			Based on 12 Hr Day	
	27,000 {	18	15	Days	100		
	3,240	27,000		24	12 أ	Extras Casting Dee	una sizi vicio na
	30,240		<u> </u>			į	
	d Jacob		Policyte		3	SAG Danoers	
	r Jrans		· i			9+ Dancers = \$598/8Hr	
	68,770	598	1	Days	115 (Shoot	
			· ·	de tides	<u> </u>	Rehoarsal 8 \$459/8Hrs	
	11,475	459	1	Days	25 }	Rehearsal	
	80,245	en de la composição de la				<u> </u>	
·					·*···	Total	
		- a president de la companya de la c		· ·		Total Fringes	199
	5,151	83,089.13	j	J. Committee	6.2%	FIR	:
	343	42,853.13		į	0.89	FLT.	
	2,009	62,973.13	1000	į	3.19%	W/C = CREW	
	8,695 3,782	57,898.13 40,234.38			158 9.48	FG ~ MING	
	94	1,005	Service Control		9.48	SUI – NY SUI – NY – NO CPP	3
	913	62,973.13	j		1,45%	MED MED	- Control
	89	5,075			1.75%	ese	
	12,277	80,245	700	1	15.3%	8 °G	
	62	1,005	7.000	90 1	6.2%	FECA - NO CAP	3
	8	1,005	***************************************)	0.0%	FUI - NO CAP	
	2,895	57,898.13		849	5%	\$X = 6325E	1
	674	21,120		}	3.19%	WC-Crew	
	3,231	21,120		9 9 9	15.3%	SAC-FEW	
	106 8	21,120		8.0	0.5%	P/R HANDLING	
	306 7 99	21,120		1	1.45%	Madicane ar	
	19,012	8,500 89,657,5			9,48	IE STI COMPANY	
	19,012	88,057.5			21,59%	NY NU COMBINED	
						tal for 2100	ecount To

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			:			"TELACK SYAN"	Page 1
Acct No	Parameterian			X	Rate	Subtotal	Total
	Description	Amount	Units		NADE	Swaar	***********
2201	PRODUCTION DESIGNER			-,,,,			
:	Torose DePrez						
:	Union: Iccal 829	0	Wooks	:	4,000	32,000	
	Prep			1		33,600	
	Shoot Push	8.4	Weeks Weeks	3	4,000 4,000	8,000	
	Poliday	0.4		j	4,000	1,600	
	Wrap	0.2	: :	1	4,000	800	
Wasanana wasana a	%.a	012	, meerca	<u></u>			76
	Total						
2202	ART DIRECTOR		construction than the	and the second and th	<u></u>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	David Stein					39	
Š	Union: Icoai 829	,			2 000 00	01 010	
; ;	Prep		Wecks	1	3,553.24	21,319	
	Shoot	8.4	3	<u>1</u> 1.5	3,553.24	29,847	
	6th Day	0	: 3		3,553.24	1	
	Rush	2	: ;	1	3,553.24	7,105	
	Holiday		Woeks Weeks	1 1	3,553,24 3,553,24	1,421 711	
	Wrap	V•Z	weeks		المحدد المحارث	/ ± ± ,	60
normania de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición de la composición dela composició	Total					anna Lea an an an an ann ann ann an a	
2204	AAST ART DIRECTOR						
	Union: Incal. 829				}		
	Prep	1	Week		3,443	3,443	
and the second second second	Total			nagaran en en en en ara esta esta en		e en altre de la companya de la comp	3
2206	ART PA	,.,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Prep	4.4	Weeks	ì	650	2,860	
	Shoot	8,4	Weeks	ĩ	650	5,460	
	Reh	2	Weeks	1	650	1,300	
	Holiday	0.2	Weeks	1	650	330 }	
nana anti-arte come	Wrap	1	Week	1	650	650 }	
	Total					90	10
2207	ART DEPARTMENT COORD)				anara mana tana
	Miriam Johnson		í		;		
:	Union: Local 829						
	Prep	6.4	Weeks	1	1,500	9,600	
	Shot	8.4	Weeks	1	1,500	12,600	
	Push	2	Weeks	1	1,500	3,000	
	Holiday	0.4	Weeks	J.	1,500	600	
	Wrap	1	Week	1	3,500	1,500	
	Total						27
2220	ART DEPARTMENT PURCHASE			,.,,.,.,			
	Eluprints	erang yang menggalap mengeranan salah di selah di sebagai dalah di sebagai di di di sebagai di di di di di di	annousements (renermanner av andander over	saer garanen sarar salara salara arres e este e e e e e e e e e e e e e e e		in-Control (Minerator
	Drafting Setup					The same	
	Materials/Supplies		4			e e e e e e e e e e e e e e e e e e e	
	Research	1	Allow	1	4,000	4,000	
	Total		, r.s. rozeno no 13.			contracontractica de está de la contractica de está de	4
2230	GRAPHICS						
		1	Allow	1	8,500	B.S10	
	Labor	Т:	ATTOM }		0,300	B,500	
						8,500	
	Materials	1 :	Allow		1,000	3,000	
				one entre entre entre entre entre entre		1,000	
	Rital						9,
2240	FOX RENTALS	1)				

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						"HIACK SWIW"
) Ontinualier	of Account 2240					
Acct No	Description	Amount	Units	X	Rate	Subtotal
	01 Production Designer		Waaks	1	·	
	02 Art Director	15.8	5	1	250 100	4,150 1,580
	03 Art Department Coordinate	37	Weeks	1	100	1,706
	04 Art Department PA	13.8	Weeks	1	50	690
	on at a tappa dustre In	1310	NGGNA			8,120
***************************************		and the second				
	01 Production Designar	2	3	1	250	500
	02 Art Director	2	?	7	100	200
	03 Art Department Coordinate	2	Weeks	3	100	200
	04 Art Dopartment PA		Weeks	<u> </u>	50	100
	? 8		ļ			1,000
	Graphic Artist Kit	1	Allow	1	750	750
						750
	Total	//				
2299	Total Frings	erranen erranen arreanen arre	\$100.000 TOOLS	encenny agreep on not be not a second	· · · · · · · · · · · · · · · · · · ·	
	FIA	6.2%			117,143	7,263
	FI	0.8%			24,443	196
	W/C - CREW	3.19%			177,548.06	5,664
	SE-N	9.48			28,943	2,721
	MED	1.45%			117,143	1,699
	REE	1.75%			177,548.06	3,107
	H 850	99	Days		18,414	18,414
	Fit 829 AVITUR	63				5,670
n aran masa sa	Salari da karangan karangan karangan da karangan da karangan da karangan da karangan da karangan da karangan d	more a la la composição de la composição d	Lays		5,670	,
	V2 829	5.5%			167,148.06	9,193
eccunt Te	tal for 2200					
300 SET	CONSTRUCTION					
2303	CONSTRUCTION COORDINAT(44				
3	Union: Local 52			ver, e resperentario de la company (***************************************	
	*Assumes 10 Hour Prep/Wrap					1
	*Assumes 13 Hour Shoot Days					al de
3	Prep	3	Days	11	46.08	1,520
- 3	Short	1		14	46.08	645
	Wrap		Day	11	46.08	507
:	Total	•				
· · · · · · · · · · · · · · · · · · ·	CONSTRUCTION GRIPS/ELEC			erone on enteroperation and ente	- Commence and a second control of the control of t	estate received in territoria canada
	Ney Grip	(11111), (1171)				
	Union: Local 52					
į.	Prep	3	Онув	11	40.83	1,347
i.	Shoot	1 1	Day	14	40.83	572
2	Wrap	1			40.83	449
.				11	10.03	
			<u>\$</u>			2,368
3	IB Grip	3	r e			
- 3	Union: Local, 52		******			
- 6	Prep	3 أ	- 1	11	35.5	1,171
	Shoot	1 3	-)	14	35.5	497
	Wrap	1	Day	11	35.5	391
	į				<u> </u>	2,059
					,	
	Stope Bled	Ş	3		i de la companya de	1

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Jontineztior	of Account 2302	43-1	Servaces		1260-220-200-200-200-200-200-200-200-200-) Šegranijoja rijas rasis ildiloik	***************************************
Acct No	Description	Amount		Units	x	Rate	Subtotal	Motal
	Spot		5 }	Days	14	40.83	2,858	
	Wrap			Days	11	40.93	1,347	
) La distribuição de la consequencia		entende de la companya de la company					5,553	
			is a second seco					9,9
	Total				,		(
2303	CONSTRUCTION PA						600	
· ·	PA		1	Week	1	600	600	6
: :	Total	one contrator and the contrator of the c						11
2304	CONSTRUCTION LABOR							,,
:	1 Int Svant Lake Stage		1		1.	149,292	149,292	
	2 Purchase Selts		1	Mlcw	1	37,576	37,576	
	3 Extension Theaten		1	Allow	1	3,112	3,112	
	12 Sukway		1	Allow	1	1,100	3	
	13 Patrons Apt		1 3	Allow	1	1,003	1,003	
	14 Emermen's Apt		1	Allow	2	2,200	2,200	
	15 Respital		1	Allow i	1	5,306	5,306	
	16 Chmer Bistro		1 3	Allow	1	2,200	2,200	
	17 Dence Club		1	Allow	1	3,300	3,300	
and a special solution	18 Erica/Nina Apt		1:	Allow	1.	17,600	17,600	
	<u> </u>						222,689	
	Set Dec Reinting		1	Allow		2,200	2,200	
	Total							224,8
2305	CONSTRUCTION PURCHASES		inno - e constitui		annasio, se anne concesso e	· · · · · · · · · · · · · · · · · · ·	ennumerane proportion 10 10 10	na namonini navom m
	1 Int Swent Lake Stage		1	Allow	1	114,214	114,214	
	2 Purchase Sots		1	Allow	1.	18,130	18,130	
	3 Exterior Thrater		1	Allow	1.	4,420	4,420	
	12 Subway		1	Allow	1	600	600	
	13 Patrons Not		1	Allow	1	300	300	
	14 Roemen's Apt.		1 1	Allow	1	50G	500	
	15 Hepital		3. 🖟	Vijow	1	1,400	1,400	
	16 Obmer Bistro		1.	Milow	1	300	300	
	17 Demote Club		1	Mlow	1	1,100	1,100	
	18 Erica/Nina Apt	ranana waka kananananana na mananana m	1.1	A) low	1	2,200	2,200	
)					<u> </u>	143,164	
	Set Dec Bainting		1 2	Allow	1	300	300	
	Scenic Expendables		1 9	Milow	3	1,000	1,000	
	Constr Expendables		1	Allow	1	2,000	2,000	
						E	3,300	
	Total.							146,4
2306	CHARGE SCENIC		avava avaşı Î	9	la esta esta esta esta esta esta esta est		·	
2000	Union: Local 829							
	· · · · · · · · · · · · · · · · · · ·		3	Days	11	61,27	2,022	
	Prep Shoot		3 ;	Days	14	61.27	2,573	
	Wrap		3	рнγя	31	61.27	2,022	
	n aga aanadhaa na aanaan aadaa kan caan caan caan caan caan caan caa	e ne ne ne person, proper de la deservació de la la la del			,			6,6
2200	Total						,	
2306	SCENIC STAFF	a de la companya de	·····	inconsensors of S				
	Union: Local 829			dos o				
	03 Shop Person		-	Daves	14	25.00	984	
	Prep		3 }	Days	11	29.82)	284	

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2						"BLACK SVAN"	Page 2
Continuation	of Account 2308					graen medalari (* manudona.d	alalanning sa
Apot No	Description	Amount	Units	х	Rate	Subtotal	Total
	Wrap	3	Days	,11	29.82	984	
		ananan kanan er per en annan saen annen er en	2			3,220	
in managar	Retal		\$				3,:
2337	HEAVY EQUIFMENT	water and a second	famoros a reserve				t ann an an an an an an an an an
	LIFTS/ETC		Allow	1	1,000	1,000	
	Total	4.					3,4
2338	TRASH REMOVAL		<u> </u>				
(4.550	g en	and the contraction of the contr	Made	4	2 200		,,
	Trash Removal/Dumpsters		Weeks		1,000	3,000	3,
rakin sa namanan anas	Rotal	. o. ar annon names or an analysis experience of the con-	j Januaryan			overeen noonanna en en e	
2340	SIGNAGE		ļ				
	Allowerce	1	Allow	1	1,000	3,000	
. <u>\$</u>	Total	ogithy getigetet gegent at terretikini trattiking overte	į				1,
2350	SHOP RENTAL					en e	
	02 Strop Rental		•				
	11/9-12/19	6	Weeks	1	3,500	21,000	
			7			21,000	
	Total	(B18-1), (1.1. 1.1), (1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.					21.,
2355	BOX RENTALS	сто на принципалнителнителните и принципалнителнителнителнителнителнителнителните			ann a Beannach ann an an an ann ann an ann ann ann an	e de la composition de la composition La composition de la	
3	Construction Kit		Allow	1	28,300	29,300	
	01 Construction Occidinator	1	Allow	1	1,600	1,500	
	OZ Construction Foremen	1	ALLOW	1	.,000	1,500	
	03 Key Construction Grip	1	Allow	1	650	550	
	04 Charge Science		Allow Allow	1	10,200	10,200	
	05 Scenic	1	Allow	Į	1,500	1,500	
	06 Graphic Artist Kit	1	Allow	1	750	750	
	ja og segan segan segan film mengamban ngamban seman mengamban ngamban segan seman sejan seman sejan mengamban S	T. T. C.	7			e (periodice) Contraction of the contraction of the	43,
	Total						70,
2358	CAR ALLOWANCE	and the second s				organization of the second	
1	Crord Car Rental	7	9 1 9	1	150	1,050	
5	Key Carp Car Rental	7	1 1	1	150	1,050	
	Key Goip Can Rental.		Days	1	1.50	1,050	
	Charge Sconic Car Rental	7	Days	1	150	1,050	
	Faint Foreman Car Fental	7	Days	1	150	1,050	
-{	Shop Person Nentali	2	Weeks	1	150	300	e
···	Total	properties are conserved to the control of the cont			ander proposition are a superiorities and a superiorities and	***************************************	5,
2361	FIRST AID SUPPLIES						
		1	Allow	1	500	500 }	
<u> </u>	Total	***************************************					
2396	LOSS & DAMAGE				į.		unan wanan a sananan
-		1	Allow	<u>1</u>	2,500	2,500	
	Total						2,
2398	SET STORAGE	renderen i sandan errenderen er i visit i visi	; }	. 200760000000000000000000000000000000000	and the second s	-,,	and the second second second
	Lockup						
	12/20/09-2/20/10	2	Months	1	1,500	3,000	
7	Total						3,0
	Total Fringes		inananani E		easta a san an amana earsan an marini		
0-199			} <u>-</u>			→ "'	
	PKA	6.2%			28,639.27	1,775	
	FUE	88.0			28,639.27	229	
	W/C - CREW	. 3.19%			23,089.27	737	
	M- TE	9.4%			28,039.27	2,636	
1	SUI - MY - NO CAP	9.48			600 4,236.54	56 4,237	
	Hi 52/161/700		Hours				

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<u>:</u>	Case 1:11-cv-06784-W					"HIACK SAIN"	Page
Acct No	Description	Amount	Units	X	Rate	Subtotal	Tota
	- <u> </u>	1.45%	annen er er er e		23,089.27	335	.2.20000000
	M-33	1.75%			23,089.27	404	
}	ETE	99	Days		891	891	
}	FE 829	18	Leayer		244,158,17	2,442	
§	V - 52/161	3.72%			244,158,17	9,083	
\$ 5	н - 52/161				3,220.1	177	
1	IAF 829	5.5%			224,889	67,467	
2	I'A NEC	30%			1 1	80	
1	MEDICARC	1.45%			\$,550	222	
\$	WC -NYC Crow	4%			5,550	:	
ili. Operande konstruere	PAYROLL FEE	0.5%	a umamand		5,550	28	4.7
ļ	Crist	21%			224,889	47,227	13
Account 9	retal for 2300	ga maa maa ay a					614
ļ							,.,
2500 GR	IP OPERATIONS					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	A-2A-0
2501	KEY CRIP	: :				,,-,	
1	Union: Local 52	į					
1	*Assumos 10 Hour Prep/Wrap	Ī				ļ	
}	*Assumes 13 Hourn Shoot Days						
	Prep	5	Days	11.	40.63	2,235	
	78est - See Account # 43-00	1	Day	0	40,63	0	
	Tech Secut	2	Days	11	40.63	894	
	Shoot	42	Days	16	40.63	27,306	
1	Wrap	2	Days	11	40.63	894	
······································	Total						33
2502	BEST BOY GRIP		errorror tanto 100			grander personal and the defendence of the control	Antonio de Santo de Car
2		*r					
	Union: Local 52	2	Down	11	35.5	781	
	Frep	0	-)	0	35,5	G	
: }	Rest.	i	Days		35.5	781	
1	Tech Scout	2	Days	11	35.5	23,856	
	Shoot.	42 ;	Days	16		781	
	- Wap	2	Days	11	35.5	/01	3.
<u> </u>	(fotal						20
2503	DOLLY GRIP			er i i visita esta esta esta en esta e	agaga da antara da a	, ou	
1	Union: Local, S2						
	Prosp	1	Day	11	40.63	447	
-	Shoot	42	Days	16	40,63	27,306	
	Wrap	1	Day	11	40.63	447	
	fotal		anv.rezeanne)				28
2505	COMPANY GRIPS		·			3	
	301 Company Grip #1	en anno anno anno anno anno anno anno an	w.w		usang <u>an ang ang ang ang ang ang ang ang ang a</u>		
	- 2 · · · · · · · · · · · · · · · · · ·						
	Union: Local, 52	2	Dayrs	11	33.94	747	
2	Prep Chart			16	33.94	22,811	
	Shoot,	42	Days		33.94	747	
	Wrap	2	Days	33	3.7-99	24,305	
<u> </u>	02 0 Ode #2			warenesses and a second			
-	02 Company Grip #2 Union: Local 52		,				
	į :	2	Days	11	33.94	747	
	Prep		1	16	33.94	22,811	
}	Shoot	42 2	Days Days	11	33.94	747	
	Wrap	2:	2.457.75	1.1	. 20.291	747	

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Page 2	"ELACK SAAN"						
******************			25.000fed (1000Mds4.ed.s6.se0b.			of Account 2505	Ocationation
Total	Subtotal	Rate	X	Units	Amount	Description	Acet No
						03 Akit Grips	
				7		Union: Local 52	
	5,431	33.94	16	(1)	30	Addl Mandays	
		54,040	1	8	0	OT, MPVs	
	5,431	West that commence and a commence and a commence of the commen	Marie la Caral Caranga e e e e e e e e e e e	<u> </u>			or the sale transfer control
54,0	··			}		Total	
****		}				CAMERA SCENIC	2507
						Union: Local 829 *Mssures 8 Br Prep and Wrap	
	400	49,96	ą	Day	1	Prep	
	33,574	49.96	16	Days	42	Shoot	
	0	49.96	16	Days	0	6th Day	
	0 }	49.96	8	Days	0	Holiday	3
	400	49.95	8	Day	1	Wrap	(
34,3	j		FT. 165114-1761111.4-1,17F1-2			Rdal	
				k sananga apanangan ka		RIGGING CREW	2509
				i i		*All Rigging Labor Budgeted of	
			ļ	1		Union: Local 52	
				1		01 Key Rioging Orip	3
	18,773	40.63	12	Days	42 -	Jabor Allowance	
	18,773	<u></u>			ran er er eg jæren er av en angrege er er er er eg, ag angre an er er er er eg. St		
				1		Union: Local 52	- (
	16 401	35.5	11	Days	42	02 Best Buy Ricging Grip Tabor Allowance	- 1
	16,401 16,401	and the second s	11	Days :	; ar	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	meranananani. 3
	10,401					Union: Local 52	
	a describe		9			03 Additional Rigging Labor	2
	16,803	33.94	11	Days	45	Labor Allowance	
	16,803			· · · · · · · · · · · · · · · · · · ·	ence conserve and a supply of the second second second second		
51,9				,		Total	
			· seconomica de la composición de la c	e en		SET MEDIC	
						Onion: Iocal, 52	
	1,300	40.63	86	Weeks	0.4	Smut	
	يُّ ٥	1,300	l §	3	0	7r, MPVs	
3,30			į.			Ibtal	
					<u> </u>	PURCHASES	2520
	12,600	1,500	1	Weeks	8.4	Ol Grip Expendables	1010
	1,500	1,500	1	Allow		02 lst Aid Suplies	
14,10						Ibtal	
e via via via via eva via via via via via via via via via v	······································		Samuel and a second	aanaa aaaaa ka		RENTALS	2530 [1
	37,800 🧍	4,500	2 /	Weeks		01 Grip Package	
	14,700	350	<u>1</u>	Days	42	02 Rigging Package	
	52,500						
	12,600	1,500	1	Weeks	8,4	03 Dolly	
	3,000	3,000	1	Allow	1 {	04 Dolly Accessories	· · · · · · · · · · · · · · · · · · ·
	15,600						
	5,000	5,000		Allow	1 3	ktil Grip Pkg — "Freater	
73,10		heren et more recommendation of the second o	<u></u>)		Otal	romananana anage
						RANES, CONDORS	
1 - 66,06007000000	6,500	650 k	l j	Doys	10 (% Condors	

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1						"fikk san"	Pa
Continuetión	of Account 2531						
Uz GENERALI dala kersida D	grg.communication in acceptant and a management and a second second and a second an	The area to	Units	inger (2.200.es	Rato	Subtotal	······································
Acct No	Description	Amount	ţ	ļ			
of a constant	07 Misc Telivery/Foel Cost.	10	Days]1.	250	1,500	
 		.,,	: 3 }	<u> </u>		8,000	
. <u>)</u>	Total		6. a	g S ann mannanann			
2540	BOX RENTALS	P-1111-1-1-11111111-1-1111-1-1-1-1-1-1-	} >	2		······································	
}	01 Key Grip Box	6.4	Weeks	ģ 2	750	6,300	
	02 Camera Scenic Box	8.4	Weeks	1	150	1,260	
1	CG Craft Kit	8.4	Weeks	Ī	500	4,200	
	04 Medic Box	2	Days	1	100	200	
	05 Key Riager	8.4	Wecks	1	750	6,300	
						18,260	
	Total.						AMAGAS.
2598	LOSS & DAMAGE						
3		1	Allow	1	1,500	1,500	
**************************************	Total	er en		e anno anno an an an ann an an an an an an an an an		age agreement to the control of the	
2599	Total Princes						
nguran mununungan ar	FICA	6,2%	japananaanayaanaan	lynnaan on on on on on on on on on old on E	205,163.62	12,721	, esserences
	RI	0.8%			57,300.28	458	
i	W/C ~ CREW	3.19%			205,183.62	6,545	
	SIF - NY	9.4%	}		69,300.28	6,514	
	HI 52/161/700	10			45,633.59	45,634	
-	IAF - 52/161/600/700	6%			193,044.6	11,583	
	MED	1.45%			205,183.62	2,975	
35	HEFE	1.75%			205,183.62	3,591	
3	R1829	99	Doys		4,356	4,356	
Š	V - 52/161	18	:		193,744.32	1,917	
	H = 52/161	3.72%			193,044.6	7,181	
	IF 809	5,5%			34,373	1,891	
	NY NU COMBINAD	21.59%			22,233.98	4,800	
Account To	tal for 2500	4 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -					4
, (in, 1-1	***************************************						
2600 LIG	TTING OPERATIONS		***************************************			ana ana ana ana an sa an	
2601	GAFFER	-11,1,		***************************************			
20071	Union: Local 52					······································	
	Prep	5	Days	11	40,63	2,235	
	nep Test - See Account# 43-00	1		0	40.63	0	
	Then Seput	2	Days	11	40.63	894	
	Shoot	42	Days	16	40.63	27,306	
	Wrap	2		13	40.63	894	
deren samen en e	Total			· · · · · · · · · · · · · · · · · · ·			
2602	DEST BOY			,.,		نگر در به داری داده بیده ده با با دادی دید دارد. در	
en e	Gavin Curran		ya ya aga araga sa ay ara a sa a s	and and the grant and grant and applying any security of the contract of the c		onene en	10010-01-
	GWIII CHIERE:					Same and the same	
	Union: Local 52	į	3			Sopoda	
	Redd as Key during Prep	Î			The second secon	doca	
	Will be Key Rigger	:				e e e e e e e e e e e e e e e e e e e	
	,,,,,,,, -		9				
	Piteo	2	Days	11	40.83	898	
	Test	0	Days	11	40.83	0	
	Tech Scout	2	Days	11	40.83	898	
3	Shoot	42	Days	16	35,5	23,856	
2	Wrap .	1	Day	11	40.83	449	

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						"IIAK SWAN"	Page 2
illionerski di assi i sakada assi	of n 2502						
	of Account 2602			5510365140746746745755			
Acet No	Description	Amount	Units	Х	Rate	Subtotal	Total
· · · · · · · · · · · · · · · · · · ·	Total		<u> </u>				26,
2603	GENERATOR OPERATOR		[]				
	Union: local 52				To all the second secon		
	Prep	0	Days	11	40.63	0	
	Shoot	42	Days	16	40.63	27,306	
<u>[</u>	Wrep	1	Day	11	40.63	447	
i Landonario	Rotal	and the second s	1	la aanaandad maana maas			27,
2604	COMPANY ELECTRICIANS					· · · · · · · · · · · · · · · · · · ·	
	01 Company Electric #1		3				
	්ඩාතුම to 68 When CHvin is R					1	
	Union: Local 52						
j .	Pzep	2	Days	11	33.94	747	
	Shoot	42	Days	16	33.94	22,811	
	Wrap	2	1 1	12	33.94	747	
	(remonantementalistico de la compositio	garrinandizening g	1950		24,305	
	02 Company Electric #2	a la faire de la company de	in a series of the series of t				
	Union: Incal 52		46				
	Prep	2	Days	11	33-94	747	
	anoot .	42	4 1	16	33.94	22,811	
	Wrap	2	- 1	21	33.94	747	
		· · · · · · · · · · · · · · · · · · ·				24,305	
	03 Company Electric #3	***************************************	- ou ou anomang.	na na manana a asina			
	Union: Local 52						
	Prep	2	Days	11	33,94	747	
	Spoot	42	1 1	16	33.94	22,811	
9	Wrap	_		11	33.94	747	
	Nei Op	2	Days	.L.L	332943	**************	
enerenen over en		the entire recover security to place to test to the entire cover a copyrigation of		aprilanta anti-	***	24,305	70
·-····	Total						72,
2609	RIGGING CREW		; ;	A	en en elle en		والمراجعة المحادث المراجعة
4.00	*All Rigging Labor Brigeted at				The state of the s	0.000	
7	Ution: Inval 52		Ì		According to the second	A CONTRACTOR OF THE CONTRACTOR	
	01 Key Ricquing Gaffer					von s	
	Tabor Allowance	42	Deys	11	40,63	18,773	
		F				18,773	
	Union: Iocal 52						
3	02 Best Boy Rigging Electric					codu	
	Tabor Allowanoe	42	Days	11	35.5	16,401	
į.						15,403	
3	Union: Local 52						
	03 Additional Rigging Labor					Action	
	Labor Allowance	27	Days	31	33.94	10,082	
and a series of the series of	Tital						45,
	GENERATOR		3				
en e	Generator	8.4	Weeks	1	1,400	11,760	
	Rigging Generator	37		1	250	9,250	
		31			210 }	7,2-0 }	21,0
	Total)		£4,1
	PALLET LIGHTING		·				
	03. RENTALS	_		_			
3	Special Equip	3	Allow	1	7,500	7,500	
· · · · · · · · · · · · · · · · · · ·	Palloon Teche	1	Allow	1	4,C00 §	4,000	

	ase 1.11-cv-00764-	WHP-AJP DOC	ument	92-12	Filed 02/15/13	Page 29 of	69 Page 26
Continuation	r of Account 2615		\$5.140600\$P43P4760.				cooks of Magazia
Acet No	Doscription	Amount	Units	X	Rate	Subtotal	Total
				,		11,500	
	Total				\$.a. &	4	11,50
2620	PURCHASES					tion of the second seco	
	Expandables. To Include: Cels Diffusion Gloiss	8.4	Weeks	1	1,500	12,600	
reen north ann ann ann ann ann ann ann ann ann an	Carbons	ee	-,		orași.		10.00
	Total		:				12,60
2630	RENTALS			www.no.commons.no.nennonen	and for some one and the second of the secon	***************************************	
	81. Electric Packago	8.4	- 2	1	7,500	6 2	
	02 Electric Reckage - Add-Chs	1	Allow	1	1.0,000	9	
	03 Night Package Add-Ons	1	Allow	1	10,000	10,000	
otanena nasa taman	Addl Elec Thoston		VI)cM	1	5,000	5,000	00.00
	Potal						88,00
2640	BOX RENTALS	(, (,) () ((,) () () () () () () () () ()	in and the second of the secon				
	Caffer Box		Weeks {	1	1,500	12,600	
	Rigging	8.4	Weeks	1	750	6,300	
	į		, <u>.</u>		() ()	18,900	
	Total	and the second s			en de la companya de		18,90
2698	LOSS & DAMAGE		į		š. Ž 112. 1. 112. 11. 11. 11. 11. 11. 11.		
		1.	Milow	3	1,500	1,500	
	Total						1,50
2699	Total Fringes				<u> </u>		
	FYD.	6.2%			203,352.36	12,608	
	nr i	0.8%			63,000	504	
	W/C - CREW	3,19%			203,352.36		
	SUI - NY	9.48			76,500	3 5	
	PH 52/161/700	10	Hours		47,328.2	;	
	IAP - 52/361/600/700	68			203,352.36	12,201	
	MED	1.458	1		203,352.36	2,949	
	1) 74 (1	1.75%	į		203,352.36	3,559	
	v – 52/161]%		annone en al al al an en en en	203,352.36	2,034	100 60
	H = 52/161	3,72%			203,352.36	7,565	102,42
Account Iv	ctal for 2600						459,28
		777, 277, 277, 277, 277, 277, 277, 277,					
2700 CAI	MERA OPERATIONS		i i	.,,,,,,,,.,.,.,.,.,.,.,.,.,.,.,.	1		
erone proportion descriptions	djennen anna anna anna anna anna anna ann	22.202.202.202.202.202.202.202.202.20	unicament manage	ven			ography and a second
2701	DIRICTOR OF PHOTOGRAPHY		;				
	Matty Libetique		90.0				
	Union: Local 600	4	Weeks	1	7,500	30,000	
	Prep Snoot	8.4	Weeks	ì	7,500		
	Rush	2	Weeks	1	7,500	15,000	
	Holiday	0.4	Weeks	1	7,500	3,000	
	Wrap	0	Weeks	1	7,500	0	
	Total	ese successore son concentration to the conference of the conferen					111,00
2702	A CAMERA OPERATOR		, 				
	. Š	and a second contract of the c					transpersioned of
	thion I cont 600			11	73,46	0	
	Prep	0 (Days }				

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1			:			"ELACK SVAN"	P
) Obaticati	ion of Academic 2702		:				
Acct N	occopic sport popularios con social and the sed armone in apopulario de jugar	a dae kasaran na arang sawas		endere reconstanten and	Dete	Cultural 1	9905461 ,
ADOL N		Amount	Units	X	Rate	Subtotal	
	Fblidey		Euya	8	73.46	0	
	Wrap	0	Days	11	73.46	0	
and processors are supply to the second	Total						vyy-
2705	A CAMERA 1ST ASSISTANT (, {			
9	Union: Local 600		1				
8	Picep	2		11	47.73	1,050	
2	Test - See Aucount #43-00	0	\$ 1 T	0	47.73	0	
į	Tech Scout	0	1	11	47,73	0 0	
	Smot	42	3	16 8	47,73	32,075 382	
	Ibliday Wrap	1	1 1	11	47.73 47.73	1,050	
	Attaglication and commences are an account and account account account and account acc		Days	; LL Source wearened we were strong of S	41.73)	1,0.37	
2707	Total		<u> </u>	<u> </u>			· · · · · ·
2707	A CAMERA 2ND ASSISTANT (ner energenen en) English sayan sayan sayan sayan sa I			
	Union: Local 600	0	-	11	27.0	222	
	Prep Test - Soe Account, #43-00	2	Days	11	37.8 37.8	832 0	
	Test - See Accorn. #411-00 Tech Scout	0	5	11	37.8 37.8	0	
	Smot	42	3	16	37.8	25,400	
8	6th Day	0	3	16	37.8	25,400	
coope	Hbliday	1	3	8	37.8	302	
à à	Wrap	2	Days	13	37.8	832	
§	Total)				
2710	B CAMERA		ļ		· • · · · · · · · · · · · · · · · · · ·		
	OPERATOR						
	Shoot	2	Days	16	73,46	2,351	
)	10	,,,,,	2,351	
karanaan een	ilem ne		Å	16	*7.72	avaravenie in in indentie	
,	IST AC	2	Days	16	47.73	1,527	
i Victoria de la composition della composition d	Putal		\$ 				
2712	STEADICAM		}	,			
	OPERATOR		Days	11	150	3,300	
ļ			ļ			3,300	
<u> </u>	RIG	2	Days	1	1,300	2,600	
<u>}</u>			i Çaran xaran b		<u>.</u>	2,600	
Januaria karasaraka	Total		ļ	aparata a proper para assessa			
2720	PURCHASES		3 3 3 3		<u> </u>		
167	Expendables and Supplies	8.4	Weeks	1	500	4,200	
\$ \$	Cart Rentals	8.4	Weeks	1	150	1,260	
je Semena na manana na manana	Total		i Santantana atau atau atau at	autoren european autoriaren erronoa	of present and present the management of the second second second second second second second second second se	process and a second contract of the second c	
2730	RENTALS	y at salari (valari at l'altra	Orași de la compania		, , , , , , , , , , , , , , , , , , , ,		
	01 A Camera Pockage	8.4	Weeks	1	6,000	50,400	
<u>.</u>	03 Additonal Camera Hydipme	8,4	Weeks	1	1,000	8,400	
3	Total	,, ,					
2740	EOX RENTALS						
	01 Stilla Photographer	8.4	Weeks	1	250	2,100	
account.	02 A Camera 1st AC		Weeks	1	250	2,100	
	03 B Camera 1st AC	0	1 6	1	50	0	
}		and an anti-section of the section o				4,200	
	Total						
2798	LOSS & DAMAGE	to to the contract of the cont			***************************************		
	,		. :		· ·		

C	ase 1:11-cv-06784	-WHP-AJP Doc	umen	t 92-12	Filed 02/15/13	Page 31 of	69 Page 28
Acet No	Description	Amount	Units	x	Rate	Subtotal	Total
2799	Total Fringes			<u> </u>	occasi in income meneral representation of the contract of the	rija, azar zarazar zaraneren erre erre	A
10000	EXA	6.2%			115,163.36	7,140	dinari
3	FUE	0.8%			24,878		
:	M/C - CBEV	3.19%) 5	229,463.36	7,320	
?	m - re	9,48		<u>.</u>	29,378	2,762	}
: !	IAP = 52/361/600/700	6%			229,463.36	13,768	
}	MED CEM	1.45%		2	115,163.36	:	
	THE	1.75%			229,463.36)	3
1	V = 600/700	48	}		229,463,36	1	\$
: } }	H 600	10	· · · · · · · · · · · · · · · · · · ·	ļ	26,145.5		V.
	AI) 600	1	Days		162	162	72,36
Account 10	ctal for 2700	anan sana sana sana sana sana sana sana		ļ			374,38
	· · · · · · · · · · · · · · · · · · ·					<u> </u>	į.,
2800 SPE	CIAL EFFECTS	processor and control of a control of the control o	Çasıranasının verinin er				\$
2803	F/X SUPERVISOR	14-01-1/-18-1-18-1-1/-1		\$ \$			
	*Assumes No Fininges			0.000			
,	Prep	5	Deys	1	550	a de la companya de l	5
		ter en entre alla communità que la grapa dels communità de la communità de la communità de la communità de la c	annennenne er e			2,750	9
	Smot To Include:	5	Days	1	550	2,750	
		ann an ann an ann an ann an ann an ann an a	inconcencesces	-		2,750	
	Wrap	5	Days	1	550	2,750	
A = A = A = = A = = A = = = = =	OT	0	8	1	8,250	<u> </u>	
	Total			diamana		j	8,25
2802	F/X FOREMAN			ones en en esta en		ing Seminantakan kanada ara-ara-ara-ara-ara-ara-ara-ara-ara-ar	
	*Assumes No Fringes		Š				6 6
	Prep	5	Days	1	350	Sanaran marana an arang kalawaran ar	
				<u> </u>		1,750	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Shoot To Include:	5	Deys	1	350	afia ana ara-ara-ara-ara-ara-ara-ara-ara-ara-ar	
	}			<u> </u>		1,750	
	Wrap	5	Days	1	356		
	or	0	8	<u>.</u> 3	5,250	0	
	Total	19.00 page page page page page page page page) } ;cancorancencence	ili)) Propriorities de la completa de la c	5,25
2830	RENTALS	4-1-4-17-11-11-11-11-12-12-11-11-12-1		ili Ci Iliyaan waan waan iyoo aa iyoo aa aa			
	To Frohuke:			1			
	Equipment, Thuck (Water Thur	· · · · · · · · · · · · · · · · · · ·		8 4			
e e de gandyangtedy ye yake		san and an analysis and a second	Acceptance of the control of the con	s) Vacantaanskaannaanstaanse	page (m. 1	0	
		5	Days	1	1,500	7,500	
·		. p. zpraga poposa na nastra nastra na nastra na distribui) } ballanan		den en julio de la companya del companya de la companya del companya de la compan	7,500	
	Miscellaneous		:) : !) } & (444)		: {	
	**************************************			\$ \$		0	
	Total						7,50
Account To	tal for 2800			<u> </u>			21,000
	\$			1			
3000 SET	Dressing	en e	· · · · · · · · · · · · · · · · · · ·	y 1000000000000000000000000000000000			
3001	SET DECORATOR						
	Tora Peterson	enne en	processors on expenses	g constitute a anta habitan habitan sa (
	Union: Local 52			j			
	Prep	6	Weeks	ı	2,750	16,500	
Minimum (Inter	.						

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			• • •			"HLACK SWAN"	Page
Continuatio	of Account 300%		22.421.400.000.00				500000000000000000000000000000000000000
Acct No	Description	Amount	Units	х	Rate	Subtotal	Tota
	Shoot.	8.4	Weeks	1	2,750	23,100	
; }	Pash	2	Weeks	1	2,750	5,500	
	Rolliday	0.4	Weeks	1	2,750	1,100	
	Wrap	0,6	Weeks	1	2,750	1,650	
2 3 7	[Total	to the second the second second second to the second second					47
3002	LEADMAN			5 			
	Union: fecal 52			· :		200	
	*Bulgeted at 10 Hours Prop/W			·			
	Prep	15	Days	11	40.63	6,705	
	Stoot	42.	Days	14	40.63	23,893	
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Wrap	5	Days	11	40.63	2,235	
	Potal						32
3003	SET DRESSERS	edi varia in empresso, e variago e e em em escadado en caracidado.) processous		in the control of the	literioselli erileen
	01 Set Dresser #1					N. Andrews	
	Union: Local 52						
	Prep	15	Свув	11	36.56	6,033	
	Shoot	42	Days	14	36.56	21,500	
Security section in the security of the section of	Wrap	5	Days	11	36.56	2,011	
Saraharan Saraharan						29,544	
	02 Set Dressar #2						
	Pzep	15	Days	11	33.94	5,601	
	Shoot	42	Days	14	33.94	19,960	
	Wrap	5	Days	11	33.94	1,967	
						27,428	
						0	
pri-,,111-1411	'Rotal						56
3004	ADD'L SET DRESS LABOR			920092000000000000000000000000000000000			
	Additonal Dresser Mandays	ekili mari ieri 2011. ilizola ili 1011. ili 1011. eri 1011.					
	Union: Local, 52					***	
	Shoot	20	Days	14	33.94	9,505	
	Shoot	30		14	33.94	14,257	
	Total	, ,,				§	23
BOOE	ON-SET DRESSER	onanananananananananananananananananana			z vano	en englist om til ett statistisk til statistisk til statistisk til statistisk til statistisk til statistisk ti Berlinder	
	Union: Local 52						
	Shoot	42	Days	16	40,63	27,306	
,-,,,	Total						27
3015	PURCHASES & RENTALS	······································		kartaturus terresis er er este este e		·	vivicoreoreor)
	1 1rt Swant Lake Stage	1		1	1,500	1,500 }	
	2 Soloist Dressing FrantOfc	1		1	3,600	3,600	
	3 Principal's Dressing Room	1 3		1	3,000	3,000	
	4 Theater Bathroom	1		1	500	500	
	5 Breman's Cifico	1 3		1	5,625	5,625	
	6 Costume Shop	1		1	2,050	2,050	
	7 Backstage Hallway	1		1	4,650	4,650	
	8 Exterior Theater	1		1	725	725	
	9 Exterior Construction Site	3		1	500	500	
	10 Prinsipal Rehearsal Space	1		1	5,050	5,050	
	11 Iarge Rohoersol Synce	1		1.	150	150	
	12 SAB Stairs/Shoe Shower:	1	3	I	2,000	2,000	
	13 Sukway						
	14 Tetuche Apt	1 2		1	6,375	6,375	
	15 Breman's Apt	1		1.	5,825	5,825	

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ES Dudget 112009 v12.epb

Ontinustics Acct No	of Account 2015 Description 16 Hospital	x (20,0) (2 %) (2 %) (2 %)			₹	9	
Acet No	<u> </u>		A LANGE MARKET AND TO	i Dan komputakan kentendak	e pyrogodou o pyropropropropropropropropropropropropropr		
	<u> </u>	Amount	Units	х	Rate	Subtotal	Total
		i		1	3,275	3,275	
	17 Obmer Bistoc			3	800	800	
	18 Dange Club	1	3	1	1,550	1,550	
	19 Nima's Apt	,	3	1	26,720	26,720	
	20 Nijna's Hathroom (Stage)		1	1	4,700	6	
:		y and a supplementation of the superior of the	open on the state of the	0_ 10 0_20 20 20 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10		78,595	
	20. 65	3	· • · · · · · · · · · · · · · · · · · ·	<u>:</u>	15,000	15,000	
	30 Greens 31 Set Duo Kit Romtei	1	3	-	1		
	32 Set Dec Assearch	,	1	;	1,375	1,375	
	33 Lincensing/Clearance	,	2	1	1,600	5 3	
	33 Mildalend/createnas		·}			17,575	
		yana menangkan kenangkan di kena Kenangkan kenangkan di kenangkan	ýw.		and an analysis and the second se		96,570
	Total	·	.}	: }		<u> </u>	
3025	EXPENDABLES	Balanta da anta da cara da esta de esta de entre e		t Januarian araban kanan katalah kanan k Januarian kanan kana		of Commence of the Commence of	
	Expendables/Protection		Allow	1	4,750	4,750	
online a const		Lanconco recono reconocione de la constitución de l	.)		agangan mananan dan dan dan dan dan dan dan dan d	4,750	
	Sctup	1	A)low	1	1,000	3,000	
5	Total.		}	; ;	<u> </u>		5,750
3040	BOX RENTALS		-	(
	01 Set Decorator	15.4	Weeks	7	100	1,540	
	02 Leadman		Weeks	1	750	6,300	
	The state of the s		<u> </u>			7,840	
tita and a second and a second as a second) Substitution of the substitution of the subs		Janean men	<u> </u>			7,840
	Total			 5			
3098	LOSS & DAMAGE		Programme			1 100	
			Allew	1	1,500	1,500	1,500
kandanan kanta	Total	nananan da mada mada mada mada mada mada	. j.,		. III iligare per come este este accesso de la come de		1,300
3099	Yotal Fringes	· ! } · · · · · · · · · · · · · · · · · · ·		} }	<u>5</u>	<u>}</u>	
ŝ	FKA	6.2€		8 8	188,720.64	5	
5	FLE	0.88			49,000	392	
Ž	W/C - CREW	3,199		5 5	188,720.64	3	
The state of the s	W-RE	9.48	}	0.00	59,500	3	
8	PH 52/161/700	10	Hours	- - -	44,181.06	3 1	
5	TAP - 52/161/600/700	68	1	3 8 6	188,720.64	3	
3	MeD	J.459	1		138,720.64	3	
\$ \$	HEE	1.759			188,720.64	3,303	
	V - 52/161	18	,}	§	198,720.64	Š	0
	E = 52/161	3.729	James and a second	t Januarianianianianianianianianianianianianiani	188,720.64	7,020	94,157
Account To	tal for 3000			2			394,538
	\$ 11 mg 1911 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m						
management of the second	} 		dan markan	8,,,		Burgares oc.	
3100 PR	PERTY DEPARTMENT			S Species de la company	produktiva i karala		
3101	PROPERTY MASTER		. <u>}</u>	} 		š	
•	Union: Local 52		2				
1	Prep	19	Days	11	40.83	3	
	Shoot	42		16	40.63	3	
	Push	2	Weeks	1)	40.83	8	
	Wrap		Days	11	40.83	2,246	
\$	Total			: }	and the second of the second o	S S S concernance comments of the second	39,116
3102	ASST. PROPMASTER			Ì			c
· · · · · · · · · · · · · · · · · · ·	Union: Local 52			1			
	Prep	75	Weeks	11	35.5	5,857	
	Shoot	42	1	16	35.5	23,855	

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						"BLACK SWAN"	Is
Evention setion	of Account 3102						
80000000 druhetuturi 1	ojarandenin esiva maa kasooosi oo oo oo aanaan oo oo oo ja is			2	94.000000000000000000000000000000000000	Subtotal	990.900
Acet No	Description	Amount	Units	X	Rato		
e Name and the second	Wrap	5	Days	11	35.5	1,952	
: : :	(Tota).		ļ		····		
§3103	PROP ASST		}		energia de compresenta de la comprese de la compre		A
<u>:</u>	Union: Lecal 52		3				
	PREP/WRAP	5	Days	11	33.94	1,967	
	Additional Mandays	42	3	16	33.94	22,811	
; ;	Total		: :	1			
3120	PURCHASES & RENTALS		į	1	;		0.000
	Prop Purchases	42	Days	1	500	21,000	
	Prop Rentals		Allow	1	5,000	5,000	
} ,	Total			! §			
3125	MANUFACTURING		}	• •			vaca
	Prop Manufacturing		200	G G G G G G G G G G G G G G G G G G G		a constant	
		_				3 355	
; } }	Music Brx, etc	1	Allow	1	2,000	2,000	
	(Sota)	tanto tidatatan anales (222 to 1014, 1020 nonenconario 224					
3130	MISCELLANEOUS PENTALS				200	7 400	
	Stoke Mechines, Fans, etc	8.4 	Weeks	1	200	1,580	
31.40	Total						
3140	BOX RENTALS		Weeks	1	750	E 300	
	Property Master Total	0,2	Meevs	<u> </u>	750	6,300	
3198	LOSS & DAMAGE			(væ
27.30	LICOSO & LANGAGE	1	Allow	1	1,000	1,000	
	Total						
3199	Yotal Primps						
	FXA	6.2%	<u> </u>		95,458.8	5,918	- Marie
	FLE	0.8%			21,000	168	
	₩/С - СВЕЙ	3,19%) }	95,458.8	3,045	
	W-TE	9,4%			25,500	2,397	
	Hi 52/161/700	10	Hours		29,655.78	29,656	
:	TAP - 52/161/600/700	6%			95,458.8	5,728	
	MD	1.45%			95,458.8	1,384 1,671	
	BHE V - 52/1:61,	1.75% i%			95,458.8 95,458.8	955	
litalika saldid ezazzena ara	V - 52/161 H - 52/161	3,72%			95,458.8	3,551	
Managara garabe PM -	(3,745	{	}	20,400,00	ا دده رد	
ALCUME TO	tal for 3100	annes e e e e e e e e e e e e e e e e e e	}		and an analysis and a second and	successes server	en.
		, ,					
3300 WA	RDROBE DEPARTMENT						,
3301	COSTUME DESIGNER	e resource and enteres and the company of the second secon	enanamananan	y 1 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1			47.00
	Amy Westcott						
	Union: Local 829	-		4		Dr. Cae	
	Prep	б 9 л	Weeks	1	3,750 3,750	22,500 31,500	
	Smoot 6Un Day	8.4 0	Woeks Weeks	1 1.5	3,750	31,300	
	Pash	2	Weeks	1	3,750	7,500	
	Holiday	0.2		1	3,750	750	
	Wrap	0.4	Weeks	1	3,750	1,500	
	President's Day	0.2	Weeks	1	3,750	750	
		er er er er en				64,500	

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	Case 1:11-cv-06784	-WHP-AJP [Oocu	ment	92-12	Filed 02/15/13	Page 35 of	69 Page 32
Acc	rt No Description	Amount		Units	×	Rate	Subtotal	Total
3302	ran ara arangan arangan arang arang kanang kana			propagation of special		and the speed production of the second	\$	å mannamen en er en }
3302	ASST. COSTUME DESIGNER Union: Loyal 829	5 6 8						
	Prep		5	Weeks	ī	2,490	12,000	
	Shoot	1		Weeks	1	2,400	}	
	6th Day		0	Weeks	1.5	2,400	0	1
	Aish	ì	2	Weeks	1	2,400	4,800	5 5 5
ė ė	HoΣiday		0.2	Weeks	l	2,400	480	
O. C.	Wrap		0.4	Weeks	1	2,400	960	
i i	President's Day		0,2	Weeks	1	2,400	480	
07.00 000 11	Total				•			38,880
3303	WARDROBE SUFERVISOR	:						
reconstruction and introduction	Jeruifer Ingran	upanungan menggan menggan penggan penggan kenda andi Kalan T						
	Union: Local 754	6 6 6		_		4-	9 444	Section 1
	Prep		15	Days -	11	47.04	9	ě
	Shoot		42	Days	16	47.04	31,608	
:	Holiday	· •	1	Day	8	47.04	i.	\$
	Wrap		5	Deys	11	47.04	·	
	President's Day		1	Day	8	47.04	376	42,709
	Total						} 	\$ 42,703
3305	SET COSTUMERS		,,,,,,,,,,,					} }.~~
*	01 Set Costumer							
è	Union: Local 764							
3	Prep		15	Days	11	42.92	6,917	
Š	Shoot		42	Days	16	41.92	28,173	
Ì	Holiday		1	Day	8	41.92	3	8 3
	Wrap		5	Days	11	41.92		
	President's Day			Day	8	41.92	335	38,067
	Rotal	Anna (1965)						g all pool v Substantian substantian S
3306	ADD'L LABOR	}- b:##-:#b:##-##:						
	Union: Local 764							3.000 3.000
	Additional Marriays		32	Days	16	41.92		
	OT, MIVs		0.	8	1	21,465	0	
****************	Total	t 	na nazarije			De la completa de la completa de la manda de la completa de la completa de la completa de la completa de la co		21,465
3307	WARDROBE PA	VII						
	Prep		4	Woeks	1	625	2,500	
	Shoot		8.4	Weeks	1	625	5,250	
ra de la companya de	Holiday		0	Woeks	1	625	0	
ggaran ayar garan ayar ayar ayar ayar ayar ayar ayar	Wrap		1	Week	1	625	625	
	[pta]					era alfrantesa antica de la companio	Julius and an anticome control of the control of	в,375
3309	CLEANING & DYEING					\$ 15 P. F. 11 P. F. 11 P. F. 12 P. F. 1		
3	Allowance		42	Days	1	150	6,300	
re on anne ann an agus ann an an 3 3	Total			,				6,300
3310	TAILOR/SEAMSTRESS							
an Longoniero de Gandeldeia P	Alko for Principals		1	Allow	1	5,000	5,000	
8	Allow for Extras		:	Allow	1	5,000	5,000	
	Total	geography a geography and province province and a second contract		vocasarancansar <u>i</u>	42.11.000.11.000.11.01.01.01.01.01.01.01.0	· · · · · · · · · · · · · · · · · · ·	-,,-,,-,-,-,-,,,,,,,,,,,,,,,,,,,,,,,,,,	30,000
3320	PURCHASES/RENTALS/COST	- e 1 a p. , b 1 8 1 a 8 1 1 b 1 1 - a 1 · 4 · 7 · 7 · 7 · 7 · 7 · 7 · 7 · 7 · 7					614115;181;181;181;19;1	
0020	Ol Principal Cast			a a a a a a a a a a a a a a a a a a a	araanaanaanaan ass	gorial de la contraction de la		
	To include:		- 1					
	NINA		1	Allow	1	7,500	7,500	
ļ	1324		3	Milow	1	5,000	5,000	
	BRENNAN		î.	Allow	1	5,000	5,000	

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				:		"BLACK SWAN"	Page 3
Ontinuștica	of Account 3320	and the second s	64.45TQ <u>085</u>	d Till Çelindiya basını adışı pünyendi di		er a normanet namen er ef	< 2000 F100 F200 F200 F200 F200 F200 F200
Acct No	Description	Amount	Units	X X	Rate	Subtotal	Total
			ļ			17,500	
	02 Suporting Cast					9	
	To Imlude:			,			
	ERICA	1	1	1	1,000	1,000	
	BETH	1	5	2	2,500	2,500	
	DAVID	1			750	750	
	VERONICA	3	3	1	1,000	1,000	
	NINA PROTO DOUBLE		÷	1	1,000	1,000	
30050	NINA BALLET DOUBLE	ĵ		1	2,000	2,000	
*· 6	\$		\$	5	5/	8,250	
afamanani	03 Doy Players	titationiae de terresidad de energia de terre i de cercitorio					
	To Include:				-		
	SOLOIST #1	a	Days	1	500	1,500	
	Sóloist #2	4		1	500	2,000	
, and a second	FEMALE INSTRUCTOR	1		1	750	750	
i i	JESSICA	1	ð.	1	500	500	
	SARAH	1	1 1	1	500	500	
	SOLDIST #4	2	; T .	1	500	1,000	
	OVER-WEIGHT SUBWAY WON	1	Day	1	1,000	1,000	
	DOORMAN	1	Day	1	800	800	
1	ADMINISTRATOR	1	Day	į	500	500	
	COSTUMER	1	Day	1	1,000	1,000	
	CORP MEMBER	1	Day	1	1,000	1,000	
	FAT NURSE	2	Days	1	750	1,500	
	ues woman	1	Day	1	1,000	1,000	
	ues man	1	Эаү	1	1,000	1,000	
With the second	MR, GOLDMAN	1	Day	1	1,250	1,250	
	MRS. GOLDMAN	1	Day	1	1,250	1,250	
1	PIANO PIAYER	1	Day	1	750	750	
3	ANDREW	2	Days	1	250	500	
1	TOM	2	į " i	1	250	500	
- 3	PHYSICAL THERAPIST	1		3	400	400	
- 3	EAGER CORP MEMBER	1	()	1	750	750	
- 1	DELIVERY GUY	1	Day	1	350	350 \$	
	SHADY CAB DRIVER	2	3 5	1	500	1,000	
	JITTERY FAN	1		.l	250 750	250 § 750 §	
alimanana menanali	STAGE MANAGER	on on the second of the second	Day	1	x120	enostrumonomentente en commente (
afammana.	0.4 53.5 500	ta di Malakata kan aka manda mmana mana mana aka di Malakata a shak			en francisco de la companione de la comp	21,800	
	04. BALLET		#54		1 000		
medical di	Chanas Calointo	1	Allow	2	1,000	1,000	
	Atloists Extrus Costomes	1	Allow	1	2,500	2,500	
	Artiene Xtras (bstures	1	Allow	1	2,500	2,500 5,000	
	White/Alack Swan	4	Allow Allow	1 1	5,000 16,000	10,000	
·	THE PART CONT. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO		THAN W		10,000	21,000	
paraman analy	MC 154.		<u> </u>			21,000	
- 5	05 Extras		,,,,,	4	5.000	E 000	
de conservation de la conservation	Non-Bailet	1	Allow	1	5,000	5,000	
	-				<u>.</u>	5,000	
	Total		. 7				73,5

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	ase 1:11-cv-06784	701 200		<i>32 12</i>	1 1100 02/10/10	"ETCK SMM.	Page
brinetia	of Account 3325				***********		72222775688
Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	To Indude:	1	Allow	1	2,000	2,000	
į.	Wardrobs Supplies						
s B gans a season een speen eensy	Racks	remonte una remotamante de districto de la companya de la companya de la companya de la companya de la company	(_
	Total.		İ	VIII-11-111-111-11-11-11-11-11-11-11-11-1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,
3340	BOX RENTALS	pagament on the control of the contr		ere reeen van 1000 taaktoorte.		************	New Name of Street
1	01 Costumo Designer	14.4	Weeks	1	1.00	1,440	
	01 Wardrobe Supervisor	12.4	Weeks	1	250	3,100	
\$	02 Costumer #1	10.4	Weeks	1	150	1,560	
t Samuran sesarah	03 Additional Mandays	32	Days	1	50	1,600	
	į į		3		<u> </u>	7,760	
	Coet Designer-Rush	2	Weeks	ı	500	200	
,						200	
				,			
	Total						7,
nane	t de la propria de la compansa de l La compansa de la comp				and the state of t		
3398	LOSS & DAMAGE		337-44		1 000	1,000	,,
<u> </u>	ļ	1	Allow		1,060	1,000	1
	Total		} 				.,
3399	Total Frings		}			477	
	W/C - CLERICAL	1.77%	7		10,000	177	
	HCA	6.2%			223,995.71	13,886 419	
	RI.	0.88	4		52,376.29 213,995.71	6,826	
ĺ	W/C ~ CREW	3.19%	<u> </u>		61,251.29	5,758	
	SI - N	9.4%			205,620.71	2,982	
:	₩D	1.45% 1.75%	2		223,995.71	3,920	
	1FEE 2H 764	1.756	Hours		15,072	15,072	
:	21 704)H 758	10	8 3		20.06	20	
	FH 820	99	Days		26,S33	16,533	
	1	5%	Louve		10,000	500	
	IAP 798 IAP 829	5.5%			103,380	5,685	
	2012 764	12	Days		2,000	2,000	
	DASS A	4.5%			10,000	450	
	1798 P/H/W/A	540	Weeks		1,080	1,080	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MEDICANE	3.45%		,	8,375	121	75,
Townson to the	da untropata na associata da cara e da untropata da come en esta de la come de esta de la come de esta de la c Esta de la comencia d	, ,, ,		. 2	martinarion correction access to the contraction of		390,
MAXMIT TO	tal for 3300	· ************************************		Anna a tan manananana ara			
(2400				,,			***************************************
concerna actività di	R & MAKE-UP		ļ	and the second second	on born our record		
3401	KEY MAKE-UP ARTIST		}	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	01 Key Make-Up Artist						
	Loan Cut						
	Union: Iccal 798						
,	Peop	4	3 ' 3	11	50	2,640	
	Shoot.	42	Days	16	60	40,320	
	Poliday	1	3 7 9	8	60	480 560	
	Wrap	1	Day	11		660	4.4
	Tolai	61.4F11.	}				44,
3402	ASST MAKE-UP ARTIST		5 8				

Nov 24, 2009 Privileged & Confidential HS Budget 112009 v32.epib

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### Accrt No	Description Posociption Shoot bliday Tep Total ADD'L MAKE-UP LANOR sidd Mandays Michar Local 758 Shoot Otal	Amount 42 6 1	Days	16 8 8	Rate 45.41 45.41 45.41	Subtotal 30,518 0 363	Ţ
3403 AH 3403 AH 10 11 12 13 14 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	bliday Prop Total ADD'L MAKE-UP LAICH Addl Mendays Prion: Iccal 758 Thoot		Days	8	45.41	0	1,1 * 1,1
3403 AH 3403 AH 10 11 12 13 14 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	bliday Prop Total ADD'L MAKE-UP LAICH Addl Mendays Prion: Iccal 758 Thoot		Days	8	45.41	0	
3403 A1 A4 UU S1 3407 F0 UP D1 D2 G1 G1 G1 G1 G1 G1 G1 G1 G1 G	Prop Notal ADD'I MAKE-UP LAIKOR Addl Mendays Prisn: Iccal 758 Notal			3	F	ì	
3403 A	btal NDD'I MAXE-UP LAIKOR Xidl Mondays Nicon Iccal 758 Shoot		Day	8	45.41	363	
3403 A4 U1	NDD'I MAXE-UP LAIXOR kidl Mondays Tricon: Iccal 758 Choot	20					
3408 AS CT	oldl. Mondays Mich: Local 758 Hoot Dtal	20				Ž.	
Cr Si Si Si Si Si Si Si S	Micon: Iccal 758 Shoot Otal	20					
Cr Si Si Si Si Si Si Si S	Micon: Iccal 758 Shoot Otal	20		1		0	
Cr Si Si Si Si Si Si Si S	Micon: Iccal 758 Shoot Otal	20				٥	
Second S	ihoot Otal	20				, acc	
3407 K9 01 02 12 13 14 15 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	otal	20		i i			
3407 F9 01 02 02 03 04 05 05 06 07 07 07 07 07 07 07 07 07 07 07 07 07	erro en respectar a contrata con esta esta en esta esta esta esta esta esta esta esta		Days	1.5	45,41	14,532	
3407 F9 01 02 02 03 04 05 05 06 07 07 07 07 07 07 07 07 07 07 07 07 07	erro en respectar a contrata con esta esta en esta esta esta esta esta esta esta esta		,)		14,532	
3407 FU CONTROL CONTRO	FY HAIR STYLIST	,	,			3	
01 02 25 25 31 3408 3408 35 3408					ne and a decreated according a constant of a constant of the c	programmentpproc	,,
Ui Pr Pr Pr Pr Pr Pr Pr P	i Key Hair Stylist		3				
3408 35 10 2408 35 2408 25 2408 25	hion: Iooal 798		# 7 9				
H: H: Fi	rep	4	Days	11	60	2,640	
11 12 13 14 15 15 15 15 15 15 15	hoot.	42	8 9	16	60	40,320	
Windows August 1988 August 198	bliday	1	Day	8	60	480	
70 10 3408 AS 10 10 Pr	1e	24	Days	4	60	5,760	
3408 AS	rap	. 1	Day	11	50	660]	
3408 AS Un Pr	raval	2	Days	Ð	60	960	
ih Pr	thai	.,					
Pr	SST HAJR STYLLST		<u> </u>			energia en	
3	hion: Jocal 798					action	
er (Sh	rep :	1	1 (8	45.41	363	
\$ - E	hoot	42	1 1	16	45.41	30,518	
n fin an ann an an ann an ann an agus an a	olikley		Days	8	45,41	D	
	otal		}				
3409 AC	DD'L HAIR LABOR						ريدروروا
ļ.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0	
francisco de la constitución de				******************************		0	
f 2	3 Addl Mordaya		0.00				
3	nion: Local 798		} _				
Sh	hout.	20	Days	16	45.41	14,532 {	
ļ	en e		[14,532	
·	fatc		}				
	igs & rentratis						
1	and Pinnes 8 \$5,000 Exch						
physical programmer and the second	Llow 1	<u> </u>	Allow	1, 2, 2, 3, 3,	4,000	4,000	
ş	tal		}				
3415 sf	FX MAKE-UP	a ya anganggagnan a a a a a a a a a a a a a			ja j	serve vicera accessario en accessario de la companio de la compani	
2	l Key FX MU				A. A	a de la companya de	
5	mal 798		ĺ			norm.	
ş	mp.	3		11	75	2,475	
3	pot.	22	3 1 4	16	75	26,400	
OT	F, MPVs	0	8	1	28,875	0	
lanca and land	kommune emman or over our en enception excession of a con-					28,875	
02	? Asst FX MU #1		0				

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Continuation	of Amount 3415					terrusesessi ilia ilia	
Apot No	Description	Amount	Units	X	Rate	Subtotal	Total
······································	Prep	2	Days	11	50	1,320	
	Shoot	22	Days	16	50	21,120	
	CT, MPVs	. 0	*	1	22,440) 0	
)*******************************		,				22,440	
	\$;				0	
	Source Control of the	Silventa Libraria de la compansión de la c El compansión de la compa		instancentina impagnativi ette et L	62.2	0	
	}			5-1112 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1		0	
ecciónicom encomercia. S	Directore	formania de la composició de la composic	Allow	1	100,000	100,000	
	Purchases					100,000	
era 🖟 eranoma en araza araza ara	s Angelegge geographen och som en			<u>.</u> 			151,
	Total	` 					
3420	PURCHASES		Wooks	1	500	4,200	List Kristine Kristin
	Makeup Purchases	0.4	, MODAS	1		4,200	
ti de la companione de la	is Barriera de la region per que esta per la compania de la compania de la compania de la compania de la compania Barriera de la compania de la comp	S SOURCE CONTROL CONTROL OF CONTR	deconnected and the			ilgi sata sata ang ang kanalaga at manang	
	Hair Purchases	8.4	Weeks	<u>:</u>	500	4,200	
			} 3			4,200	8,
***************************************	Total		<u>.</u>		and a second contraction of the second contr		
3440	BOX RENTALS		3 3			. 500	
	01 Key Makeup Artist		Weeks	1	500	4,700 1,260	
}	02 Assistant Makeup		Weeks	1	150 25	525	
	03 Additional Makeup	21 9.4	Devs Weeks	1	500	4,700	
	04 Key Hairstylist 05 Assistant Hair	8.4	Weeks	1	150	1,260	
	06 Additional Hair	21	Days	1	25	525	
3	09 SEX MU	22	\$	1	150	3,300	
	10 Add FX MU	22		2	50	2,200	
Magazar ara ar e e e e e e e e e e e e e e e	Proposition Materials Involved and Anna Anthonorus (2000)					18,470	
· · · · · · · · · · · · · · · · · · ·	notal	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	18,
3499	Yotal Fringes					3	
	FEA	6.2%			237,062.5	14,698	
9	FUT	0.88			56,363.31	451	
1	W/C - CREW	3.19₺			237,062.5	7,562	
	SI – N	9.49	:		68,363.31	6,426	
į	MED	1.45%			237,062.5	3,437	
1	PE	1.75%	1		237,062.5	()	
	H: 798	10	Bruce		35,746.92	35,747	
milesen merennes	JAP 798	58	<u> </u>	grande programmy account	237,062.5	11,853	
	A798	9	Days	,	2,572.02	2,572	86,
Account To	tal for 3400		<u>.</u>		- 		454,8
3500 PR	DUCTION SOUND					(a	
3501	SOUND MIXER						
reng menangan salah salah salah salah s	Union: Accal 52	an ann ann an ann ann an ann ann an amhaire an deilte air		programme and the second			
	Prop	1	Day	11	51.91	571	
	Tech Scout	2	Days	11	51.91	1,142	
	Shoot	42	Days	16	51,91	3	
	Wrap	1	Day	31	51.91	571	
. Aprongrammania	Total	resembly party and the Horistal Additional Additional Control	f S Serveneral server server server		V		37,
3502	DOCM OPERATOR		<u> </u>				
	Union: Ional 52				1		

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	ase 1:11-cv-06784-\		2 2 3 5 4]	.APVCK SMIN	Pag
: OnLinetio	r of Assount 3502	Ph. Enter teachers (COSTOTO COSTOTO A Visual COSTOTO COSTO	(5 5 6				i S Supplements
Acct No	Description	Amount	Units	х	Rate	Subtotal	T
	Prep	1	3 "	11	41.45	456	
	Shoot.	42	Days	16	41.45	27,857	
) &	Total	russa suu uuu ka sa					
3503	CABLE PERSON		i 	} }			
2	Union: Local 52	42	[_		A1 45	າາ ຄະາ	
<u>}</u>	: Shoot.	42	Days	16	41.45	27,857	
3506	Praypage Contact		<u>.</u>	` 		A A	
) 2200 	PLAYBACK OPERATOR Union: Local 52		ļ	\$ } }			
	GIRTI: 10041 32	3	Days	16	51.91	2,492	
	OT, MFVs	0	1	1	2,492	0	
;	Total		;====1=17=1	gedana and an benebbailist T		parijene e e to to e toto and have e e e e e e e e	
3520	PURCHASES		; ; ; &		,		
7	To Include:		,	} }			
}	DAT Tapes	8.4	Weeks	1	150	1,260	
<u>}</u>	Patteries	1.8	Weeks	1	150	1,260	
Santana na kamanana mana	Total	annen era	Pare none sens none access	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3522	WALKID TAIKIES			ļ			
S Jacobson and and and and and and and and and an	Shoot	8.4	Weeks	90	8	5,048	
	('total						
3530	RENTALS		i Variante de la composition della composition d				. e. vezeze
	Sound Package		Weeks	1	2,250	18,900	
ļ	Adril Miso	8,4	Weeks	1	500	4,200	
2500	Total		} } !	: (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
3598	LOSS & DAMAGE	and the second s	Allow	1	1,000	1,000	
	Total	<u>.</u>	ZILIOW	: <u>4</u>		1,000	
3599	Total Frings	en e			nga pangalan kalamatan kalamatan menganan mengahan melantida bilang sebah sebah sebah sebah sebah sebah sebah s		e congles of th
1000	PKA	6,2%		<u> </u>	95,830.08	5,941	
3 8	RI	88.0			23,491.74	198	
Ş A	M/C = CESM	3.19%			95,820.08	3,057	
1	SI-N	9.4%			27,991.74	2,531	
	PH 52/161/700	10			16,219.9	16,220	
,	IAP ~ 52/161/600/700	68			95,830.08	5,750	
	MED	1.45%			65,025.4	943	
	94E V = 52/161	1.75% 18			95,830.08 93,338.34	1,677 933	
	V = 32/161	3.72%	 }		93,338.34	3,472	
Account We	tal for 3500	VITEO		************			10
	200		(,				-
3600 VID	O ASSIST & PLAYBACK	rent i razioni esci i azi i socionari randonari entre esci (esci) esci	. ,				
3601	VIDEO ASSIST OPERATOR	i i graga garrere con en	S				
	Union: Local 52	erene grag gan angga ganggapan katalan an ana an	garranten ommenden en e	esconescence con nonconcence	g gang garan yan a a a a a a a a a a a a a a a a a		10000000
	Prop	0	Days	11	40.63	0	
	Shoot	15	Pays	16	40.63	9,752	
	Wrap		Days	11	40.63	. 0	
	Total		*************				
3620	PURCHASES	Mariani, ilai alaa anaa marka ma					
	lape Stock	1	Allow	1	1,000	1,000	
e procedent programme processes	Rital		y Orden en e				
3630	RENTALS						

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	ase 1:11-cv-06784-V					"ICACK SVAN"	Rage
(botijsatio	r of Account 3630						594500000000
Acct No	Description	Amount	Units	Х	Rate	Subtotal	To
	Total		,	·			
3699	(Rotal Princes	te agree te transcer at a transcer agree a service to seguine agree agree and the advention and the agree agree					
	FICA	6.2%)		9,752.1	605	
	R I	98.0			7,000	56 8	
	W/C - CHEW	3,198			9,752.1	311	
: :	an - M	9.4%		<u>.</u>	8,500	799	
:	HI 52/161/700	10	Hours		1,815.66	1,816	
	TAP 52/161/600/709	6%			9,752.1	585	
:	MED	1.45%			9,752.1	141	
	PE	1.75%			9,752.1	171	
	v - 52/161	18			9,752.1	98	
	H = 52/161	3.72%			9,752.1	363	
Account T	ctal for 3600						2
gericania, acamadiza S			00-00-00-00-00-00	**************************************			
2205 -	<u> </u>		ļ		· <u>i</u>		
	INSPORTATION DEPARTMENT					energia de la companya de la company	
3701	CAPTAIN]			,	
i Por a reconsectaments	Union: Local 817		<u> </u>		andres de la companya	geography and account account	
						0 (
	local 817 Holidays:						
	November 6 — Election Day						
	November 22 - Thankegiving I		3				
	November 23 - Day After Then						
						0	
	Ratio Inoxoaso 11/1/09						
	\$4187,53 for 70 Hours						
	\$5324.03 - 80Hr Week						
)			0	
	TRANSPORTATION CAPTAIN				, Arramananan menanan menanan dari bertar bari di di bibbah, dari medi 😅		
	Friep (708hs)	3	Weeks	1	4,187.53	12,563	
	Shoot (809ms)		Wooks	1	5,324.03	44,722	
	Abliday	0.4	1	1.	4,187.53	1,675	
	Wang (700ms)	0.6	Weeks	ı	4,187.53	2,513	
	President's Day	0.2	Weeks	2	5,324.03	2,130	
	\$ \$	- garanta ayar tarah da an anggaran tarah a				63,602	
	Total		·				
3702	CO-CAPTAIN	regione in novel novel reconstruction of the control of the contro			***************************************		
	Ratio Increase 11/1/09					<u> </u>	
	Union: Local 817					and the same of th	
	\$3369.94 - 64 Hour Week					· various	
	\$4421.40 - 75 Hr Week					water water and the second	
					and an experience of the second secon	0.00	
****************	CO CABRAZA	. 6.4.1.6.1.89-1.1-1.1111.111.111					
	CO-CAPTAIN	24	Weeks	1	3,389,84	8,136	
	Prep (64Hrs) Stoot (75krs)	- :	Weeks	ì	4,421.4	37,140	
	Holiday		weeks Weeks	1	3,389.64	678	
	Microp (644-ins)	0.2		3	3,389.64	2,034	
		0.2		2	4,421.4	1,769	
	President's Day	0.2	HOUND		4,421,4	41107	4
	Total				<u> </u>		
3703	TRANSPO ASST					- 1	

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:			1			"FILACK SWAN"	Page 3
	of Resount 3703		i i				
licusolymanapportect resigns 2				: }ctc:e/cece. }		:::::::::::::::::::::::::::::::::::::::	
Acet No	Description	Amount	Units	Х	Rate	Subtotal	Total
į	PRHP	3	Week	1	800	800	
	SHOOT	8.4	Weeks	1	800	6,720	
	WRAP	1	Week	1	800	800	
	HOLTDAY	0.2	Weeks	1	800	160	
	Total			g A serie a serience de desenvela.			8,
3704	BQUIPMENT DRIVERS						
	Union: Local 817			å }			
2	Rate incresse 11/1/09			4			
	Ebuipment Driver/Cheuffeur S			1	***************************************		
	\$3066.81 for 64 Hours				The state of the s		
	\$4000.26 for 75 Hours						
-sylvady - 1.0	Halpor Saale:						
3	\$2938.12 for 64 Hours			§	and a second		
	\$3832.26 for 75 Hours						
	Drivers dropped (4 stage noted)				altry.		
	6th Pays Paid at 2X						
	CAMERA SCUND DRIVER		2 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			0	
1	Prep (64Brs)	0.2	Weeks	1	3,066.81	613	
	Snoot (759hs)		Weeks	1	4,000.26	15,201	
	ibliday	0.2		1	3,066.81	613	
	Wrap (64 Hrs)	0.2	Weeks	1	3,066.81	513	
	Heridat's fay	0.2	Wœeks	1	4,000.26	800	
						17,841	
	ELEXTRIC DEPAREMENT DRIV						
Portonia de la compania del compania del compania de la compania del la compania de compania del compania del compania del co	Prep (649rs)	0.4	Weeks	1	3,066.81	1,227	
7	Snoot (75ihs)	8.4	Weeks	1	4,000.26	33,602	
0.00	Holiday	0.2	Weeks	l	3,066.81	613	
	Waap (64 Ers)	0.4		1	3,066.81	1,227	
	Rusident's Day	0.2	Weeks	1	4,000.26	800	
	·					37,469	
3	ELFETRIC DEPARTMENT HELF						
To the second se	Prep (64Hrs)	0.4	Weeks	1	2,938.12	1,175	
-	Shot (75lims)		Weeks)	3,832.26	14,563	
5 2	Holiday	0.2	Weeks	1	2,938-12	588	
	Wrap (64 Hrs)	:	Weeks	1	2,938.12	1,175	
	Resident's Day	0,2 5	Weeks	1	3,832.26	766	
	2000 to 1000 to	on and a program and the state of the state	an out to a constant	stadilariosas aroadi, aritizio		18,267	
3 5	GRIP DEPARTMENT DRIVER						
	Prep (64Prs)		Weeks	1	3,066.81	1,840	
- 3	Smot (75Hrs)		Weeks	1	4,000.26	15,201	
- 5 (Holiday	· · · · · · · · · · · · · · · · · · ·	Weeks	1	3,066.81	613	
	Wirap (64 Hrs)	0,4	Weeks	1	3,066.81	1,227	
						19,981	
	GRIP DEPARTMENT HELPER						
- 1	Prep (64Hrs)	:	Weeks	1	2,938.12	1,175	
	Shoot (75thrs)	3.8 3	Weeks		3,832.26	14,563 {	

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	ase 1:11-cv-06784-V					"Elack saan"	Rage 4
	r of Account 3704)			Cubbabal	Total
Acet No	Description	Amount	Units	Х	Rate	Subtotal	
	Wcap (64 Hrs)	0.2	Weeks	1	2,938.12	588	
ļ	President's Day	0,2	Weeks	3	3,832.26	766	
<u>.</u>	<u> </u>		ļ		ara andra ara a an managa an m Tangga an managa an m	37,680	
	SET DRESSING DRIVER	2	Noelse	1	2 As6 PT	9,200	
	Prep (644hs)	3 8.4	Weeks Weeks	1	3,056.81 4,000.26	33,602	
1	Spot (75ks)	0.4	Weeks	1	3,056.81	613	
	Holiday	1	3	1	3,056.81	3,067	
	Wrap (64 Hrs) Prosident's Day		Weeks]	4,000.26	800	
	incardic 8 boy	210	, according	***************************************		47,283	
}	Same paragraph and the						
	SET DRESSING HELPER Dropped & Stage					·	
è	Prop (64Hrs)	3	Weeks	1	2,938.12	6,814	
3	Shoot (75Hrs)	8.4	9	1	3,832.26	32,191	
	Stage	0	1	i	3,832.26	1	
9	Holiday	0.2	3	1	2,938.12		
	Weap (64 Hrs)	0	9	1	2,936.12	0	
	President's Day	0.2	Wecks	1	3,832.26	766	
						42,359	
}	PROPERTIES DEPARTMENT DE	. 1, 1 = 14 . 1 = 1 1 = 1 1 = 1, 1,15 1 1,1					
}	Paep (64Has)	0.4	Weeks	1	3,056.81	1,227	
}	Smoot (75tine)	3.8	Weeks	1	4,000.26	15,201	
operator.	Holl iday	0,2	Weeks	1	3,066.81	613	
3	Wap (64 Ecs)	0.4	Weeks	1	3,066.83	1,227	
	President's Day	0.2	Weeks	3	4,000,26	890	
e Sonorne sono sono sono sono sono sono sono so					normania e compresso de la comp	19,069	
	Swing Truck					2000	
}	Prep	0.4	Weeks	1	3,066.81	1,227	
	Shoot (64Hirs)	8.4	Weeks	ĺ	3,066.81	25,761	
	Wrap	0.4	Weeks	1	3,066.81	1,227	
	Ibliday	0.2	Weeks	1	3,066.81	613	
	President's Day	0.2	Weeks	1	4,000,26	800	
3			e S			29,628	
(1000000000000000000000000000000000000		termodestektus mittist til til til i storre moderne		******		0	
> · · · · · · · · · · · · · · · · · · ·	SET DEC MINIVAN						
r 3 5	Prep (64Hrs)	1.6	Weeks	1	3,066.81	4,907	
2	Shoot (64Hrs))	4.8	1	ì	4,000.26	19,201	
	Bhliday	0.2	Weeks	1	3,066.81	613	
	Wzap (64 Hrs)	0.6	Wooks	1	3,066.81	1,840	
	Amesident's Day	0.2	Weeks	1	4,000.26	600	
} 						27,362	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Potal	egegy en man en	rancametro ecoló	eranakinana manda dade			275,8
3706	SPECIALTY DRIVERS						
	Union: Iozal 817						
	Rate Increase 11/1/09						
	Specialty Equipment Oriver Sci		. June			0.000	
	\$3389.84 for 64 Hours		0.000				
:	\$4476.51 Jor 80 Hours	!	ş				

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			6 	Anna Carlos Carl		"ELACK SVAN"	Page 41
Continuatio Acct No	n of Accent 3/08 Description	Amount	Units	x	Rate	Subtotal	Total
; ;				 !		0	
Çerinkerin anazəraza i S S	Rigging Driver						
	(Fäsgirn)						
(엄마차 (751km)	5	Weeks	1	4,000.26	20,001	
	OT.		8	1	20,001		
- - - 	<u>.</u>		š	6 6 6		20,001	
	Insert Car			ě			
:' :- (!	Shoot (75Mrs)	0.2	Weeks	1	4,000.26	600	
			3			800	
	Total			§ {			20,0
3720	CAMPERS/TRAILERS DRIVERS						en con conservation
,	Union: Local 817						
	Rate invrease 11/1/09			į ,	İ	3	
			Ė	g .		Ì	
	Specialty Equipment Driver Sc			-			
	\$3389.84 for 64 Hours						
	\$4421.40 for 75 Haars					8	
	Drivers drupped 6 stage noted						
	6th Days Paid at 2X	4	f Suncestrances }	1	0.0	0	
	<u> </u>						
	2 ROOM TRAILER #1 DRIVER						
	Dropped @ Stage	0.2	Maska	1	2 200 04	678	
	Prep (64Hrs) Strut (73Hrs)		Weeks Weeks	,	3,389.84 4,421.4	16,801	
	Holiday		Weeks	ì	3,389.84	678	
	Wrap (64Hrs)	0,2	5	i	3,387.84	678	
	Resident's Day		Weeks	2	4,421.4	1,769	
*******************		en en en en en en en en en en en en en e		An example and the first soul above someth		20,604	
	2 ROOM TRAILER #2 DRIVER		}				
	Dropped @ Stage						
	Pusp (64Hrs)	0.2	Wooks	1	3,389.84	578	
	Shoot (759hrs)	-	Weeks	1	4,421.4	16,801	
	Ibliday	0.2	9	1	3,389.84	678	
	Watap (64Hrs)	0.2	Weeks	1	3,389.84	678	
	President's Day	6.2	Weeks	2	4,421.4	1,769	
					****	20,604	
	HONEYWAGON DRIVER	,					
	Droppen (Stage					į.	
	Prep (64frs)	0.4	Weeks	1	3,389.84	1,356	
	Shoot (759cs)	3.8		1	4,421.4	16,801	
	Holiday	0,2	;	ì.	3,389.84	678	•
	Wrap (64Hos)	0.4	: :	I	3,389.84	1,356	
	Resident's Day	0.2		2	4,421.4	1,769	
	TO	5	*	1	63,167	3,158	
1,1,1 1.0,1 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	} }					25,118	
	HAIR AND MAKEUP DRIVER			9	age or a second		
	Dropped (Stage			,	Ampa	*	
	Prep (649hs)		Weeks	1 8	3,389.84	1,356	
	Shoot: (75Hirs)	8.4	Weeks	1 4	4,421.4	37,140	

						"Telack Swin"
) Jontinuatio	n of Account 3720			entencial and transport to the		00.000.0001 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Acct No	Description	Amount	Units	X	Rate	Subtotal
	Fixlidey		Weeks	1	3,389.84	\$78
; ;	Wrap (64Mrs)		Weeks	i	3,389.84	678
}	President's Day	0.2	1	2	4,421.4	1,769
3	OT!	5	3	1	41,620	2,081
} }					,	43,701
	WAREROBE TRAILER DRIVER	e e de la companya de la companya de la companya de la companya de la companya de la companya de la companya d				2 2-1-1/2
	Prop (641ins)	0.4	Weeks	Σ.	3,389.84	1,356
	Shoot (75Hrs)	8.4		3	4,421.4	37,140
}	Ibhiday	0.2	9	1	3,389.84	676
) 5	Wrap (64Hzs)	0.4	(1	3,389.84	1,356
	President's Day	0,2		2	4,421.4	1,769
1	OT	5	8	1	42,298	2,115
3 } }			y na manganan ang matalan ang manganan ang manganan ang manganan ang manganan ang manganan ang manganan ang ma Tangganan ang manganan ang mangan	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the same and t	44,413
รุ้งเพลงรายการกระบานกระบานการ ใ	Total	aranan da arang arang arang arang arang arang arang arang arang arang arang arang arang arang arang arang aran	, no 1000 menor 1000	noncertarent des		
3725	CAST/CREW DRIVERS					***************************************
	Union: Local 817	ggggggggan i ng mga maa maa ay ay maa ay ay ay ay ay ay ay ay ay ay ay ay a		e never na verent konst na navana se transitat.		
	Rate Increase 11/1/09					and the same
	Fhuipment Driver/Chauffeur S					
) }	\$3066.81 for 64 Hours					
	\$4000.26 for 75 Hours					Autorio
) 	Helper Scale:					
	\$2938.12 for 64 Hours					
	\$3932.26 for 75 Hours					
	6th Days Paid 2X					0
	CAST			gymnys, seitek sei että tekkentäätää.		
	"Nina" Driver Explosive				A Control	Access of the second
	Prep (64Hrs)	1	Week	1	3,066.81	3,067
	Shoot. (75Ars)	8.4	Weeks	1	4,000.26	33,602
	Holiday	0.2	Weeks	1	3,066.81	613
	Wrap (64Hrs)	0.2	Weeks	1	3,066.81	613
))			37,896
	Cast Minivan Oriver				2 000 03	4,907
	Prep (648trs)		Weeks	1	3,066.81 4,000.26	33,602
	Shoot (751bs)	8.4		1	3,066.81	613
	Holiday	0.2	Weeks	1	3,066,81	61.3
	Wrap (641irs)	0.2	Weeks	1. ,	3,000101	39,736
201-101210101141121101 2	15-PASS VAN #1 DRIVER					
}	Prep (64Hrs)	1		1	3,056.81	3,067
) :	Spot (75%s)	8.4	Weeks	1	4,000.26	33,602
	Holiday	0.2	i	1	3,066.81	613
	Whap (640irs)	0,6	Weeks	1	3,056.81	1,840
	President's thy	0.2	Weeks (. 2	4,000.26	1,600 }

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)						"HEACK SWAN"	Page
Southirm set Son	of Appunt 3725						
	SOL DOOR SAND	TERMINE MICENSONIA DES ROR HACIARIOS.	5-15-15-15-15-15-15-15-15-15-15-15-15-15	20.50-04.022-0403-05.03.05.05.05.05.05.05.05.05.05.05.05.05.05.	27117777722020000110,002011110,0020000000000		-20002000
Acct No	Description	Amount	Units	X ś.	Rato	Subtotal	ТC
i i	Prep (64Hzs)	0.2	Woeks	1 9	3,066.81	613	
	Shoot (75Ans)	8.4	Weeks	1	4,000.26	33,602	
	Poliviay	0.2	Weeks	1 (3,055.81	613	
	Wrap (64Hrs)	0.4	Weeks	1	3,056.81	1,227	
enalman anno a	President's Day	0.2	Weeks	2	4,000.26	1,600	
			:			37,656	
	15-fass van #3 Driver						
	Prep (64Hrs)	0.2	Weeks	ì	3,066.81	513	
1	Smoot (75Hms)	8.4	Weeks	1	4,000.26	33,602	
3	Boliday	0.2	Weeks	1	3,065.81	613	
	Weap (64Hes)	0.4	Weeks	1	3,066.81	1,227	
	<u> </u>					36,056	
	Sotal	ananana waxaa ahaa ahaa ahaa ahaa ahaa ahaa ah				<u>,</u>	
3727	TRANSPORTATION VEHICLES	**···					
1	CAPTAIN VEHICLE	13.4	Weeks	1	375	5,025	
1	CAMERA SOUND TRUCK	8,8	Wooks	1	800	7,040	
	ELEKTRIC TRUCK	8.4	Weeks	1	1,000	8,400	
- [SET DRESSING TRUCK	12.4	Weeks	1	750	9,300	
	GRIP TRUCK	8.8	Weeks	1	1,000	8,800 (
	PROPERTIES TRUCK	11.8		I	750 🛊	8,850	
	SWING TRUCK	9		1	500	4,500	
	SET DEC MINEVAN	13.8		1	350	4,830	
	HONEYWAGON	4.8		1	2,650	12,720	
	2 ROOM TRAILER #1	8.8		1	2,500	22,000	
g g	2 PCOM TRAFLER #2	8,8		1	2,300	20,240	
	HAIR AND MAKEUP TRUCK	9.8		1	2,500	24,500	
	WARDROSH TRAILER	9.4	1	1	2,500	23,500	
	ADDL RICGING TRUCK	5		1	400	2,000	
	15 PASSENCER VAN #1 15-PASSENCER VAN #2	11	§	1	400 400	4,400 4,400	
	15-PASSENGER VAN #3	9	į	1	400	3,600	
	INSERT CAR	1	Weeks Allow	1	1,000	1,000	
	ADDITIONAL VEHICLES	1	6	1	7,500	7,500	
	TAXES	8,375		1	1,82,605	15,293	
		01373				197,896	
nord comment of the comment	Markey Westele	4)	501-0	1	i General conservation of the conservation of	furnica and a second se	
	Water Truck	1 } 3 3	1	1	1,000	1,000 3,000	
	Patras Bus-Parchase Parchase Transpo Veh	J)	Dayıs Allow	1	25,000	25,000	
	PRODUCTION VANS/BUSES	1 3	PITION (1	20,000 (\$ W. Ca	
	2 ELOGE OF LEGIS VIEWS INCOMES		an arrese at any to f			29,000	
				·····		, 000 c	
	FEOME NOVER - "Tech Scouts			8		al de	
	To Include:		Pores	,	1 500	2 000	
·	Vehicle Partal, Driver	Z :	Days	1	1,500	3,000	
						3,000	
	Buses - Extures, Misc		3	į	son	900	
	To implime:		_			- 201	
and an arrange	Whicle Pental, Driver	2 /	Lays	1	1,500	3,000 3,000	

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С	ase 1:11-cv-06784	-WHP-AJP Doc	ument	92-12	Filed 02/15/13	Page 47 of	69 Pags 4
Continuation	of Account 3727			See to come a casa and		i i i Accompany of the constraint	
Acct No	Description	Amount	Uhits	х	Rate	Subtotal	Total
	CAMERA SOUND TRUCK	. 0.4	weeks	1	800	320	} }
	ELECTRIC TRUCK	0,4	Weeks	1	1,000	400	
	SET DRESSING TRUCK	0.4	Weeks	1	750	300	
	GRIF TRUCK	0.4	Weeks	1	1,000	i i	
	PROPERTIES TRUCK	-	Weeks	1	750	300	
:	SWING TRUCK	0.4	Weeks	1	500	200	
1	SET DEC MINIVAN		Weeks	1	350	140	
1	HONEYWAGON		Wooks	1	2,650	3	
	2 ROOM TRAILER #1		Weeks	- 1	2,500	\$	
	2 ROOM TRATIER #2	0.4		1	2,300	8 ' '	
	HAIR AND MAKEUP TRUCK	0.4		1	2,500		
į	WARDROBE TRAILER	0.4	Weeks	1	2,500	1,000	
ĺ	ADDI RIGGING TRUCK	0.4	Weeks	1	400	160	
	15 PASSENGER VAN #1		Weeks	1	400	160	
-	15 PASSENGER VAN #2	0.4		1	400	160	
	15-passenger van #3	0.4		1	400	160	
inguage year ever sole also	10-FASSEAGER VAI #0			granden anderste van de state de serve E		7,830	,
				} 		1,000	240,
ana	Total	egy meg meg men a men men men men men men men men men men		ka amanananan. I	and balanca and a compression of the compression of		
3730	PRODUCTION DEPARTMENT SET					0.400	
	02 Producer Car		Weeks	1	250	2,100	
	03 EP/URM Car	8.4	Weeks	1	250	2,100	
	04 Director Car	10	Weeks	1	400	4,000	
-	05 Production Supervisor Car	8.4	Weeks	1	250	2,100	
	06 Production Office Mini Van	18		1	350	6,300	
	08 Locations Manager Car	18	Weeks	1	450	6,100	
	09 Asst. Tocation Manager Cax		Weeks	2	250	8,500	
	10 Iccation Assistant Car	11.4		1	250	2,850	
	11 Unit Oube	10.4		1	395	4,109	
1	13 Addl Vah - Purchase	4.4	,	3	250	3,300	
		19.875	₹	(43,450	8,637	
erida erren erren erren erren erren erren erren erren erren erren erren erren erren erren erren erren erren er Erren erren er			, , , , ,) (nga garen seran aran aran aran aran aran aran aran	52,095	
5	Push						
	05 Passistion Office Mini. Van	Ź	Weeks	1	350	706	
ĺ	08 Incations Manager Car	2	Weeks	1	450	900	
	09 Asst. Location Manager Car	2	Weeks	2	250	1,000	
	Taxes	19.875	€	1	2,600	517	
					\$ 6	3,117	
er fra værende sevenerer		and the second of the second o			5 5	C	
·	Total						55,
	(talentation to the control of the c			eare at a resource and the	, , , , , , , , , , , , , , , , , , ,	geographic and the second of the second of the	sananan i erre dei
3731	ART SELF DRIVE VEHICLES		70m 1e	3	250	2,350	
-	01 Production Designer Car		Wecks	1	250	2,350 2,350	
	0% Art Directic Cor	9.4	Weeks	1	VCV	2,500	4,
	Total		: Garden Carlos (////////////////////////////////////	······································		4,	
3732	SET DRESSING SELF DRIVE VE						
	leatman Self Drive	12.4	Weeks	1	150	1,860	_
}	Total						1,
3733	PROPERTY SIME DRIVE VEHIC						, , and the control of the
	01 Property Master Cargo	3	Weeks	1	375	1,125	
177	(PRIOR TO DEPT TRUCK STATE				į.		
1	self Drive	13.2	Weeks	1	159	1,980	
	Total				\$		3,

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) K						"ELACK SPAN"	Page 4
Acct No	Description	Amount	Units	X.	Rate	Subtotal	Total
3734	WARDROBE SILF DRIVE VEHIO	and a second control of the second control of the second control of the second control of the second control of	in a consequence	ga in moranno moralio de accesarios. E	<u></u>		landa nazir i wasaniwani
	01 Costane Designer Car	13.4	Weeks	1	250	3,350	
	02 Awst. Coslume Designer Kir		Weeks	1	350	4,340	
	·		.,	\$1-11-1-1-1-T ₀₋₁		7,690	
	Obst Designor Car) There are a normal and a second	250	concerns - reconstructions are a	
	Aush Thanksgiving	4	Week	1	250	250	
	rust itelikajiving	3	Week	1	250 (250	
			: ?	<u>.</u>		500	
· · · · · · · · · · · · · · · · · · ·	Stral			} ************************************	a algunare a su sussi su con con a con a con a con a con a con a con a con a con a con a con a con a con a con		8
3744	GASCLINE & CII.	**	! !	; } 			
	Prep	8	Weeks	I	750	6,000	
	Shoot	41	Days	1	750	30,750	
	Wrap	2	Weeks	1	750	1,500	
	H.Ish	2	Weeks	1	500	1,000	
	Purchase Stage	1	Allow	1	2,000	2,000	
	്നിച്ചു					}	4]
3746	MAINTENANCE & REPAIRS					š	
1	Repairs and Equipment	1	ALLOW	1	7,500	7,500	·ce·vq·c·s·s·s·
	Trailer Cumping		Weeks	1	250	2,100	
***************************************	Total	/		herrorrens Sommann.			9
3747	PARKING & TICKETS		,				
den er en en en en en en en en en en en en en	MATA A MATA A MATA A MATA A MATA A MATA A MATA A MATA A MATA A MATA A MATA A MATA A MATA A MATA A MATA A MATA I	and the second s	en en en en en en en en en en en en en e	4.0			*********
	01 Truck Parking	۵.۵	Weeks	13	150	7,410	
are a reconstruction of	Distribution of the second of the second of the second of the second of the second of the second of the second	MANAGORAN (CO.) A MANAGORAN A MANAGORAN (CO.)				7,410	
	02 Vanicle Parking	19	Weeks	1	500	9,500	
o reconstruction construction	NY 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A			Societa nos na cercos sos		9,500	
s	03 Parking Tickets	1	Allow	1	2,000	2,060	
						2,060	
on on many and the	Parking Resh	2	Weeks	1	500	and the second second second in	
-1,1214-1411-151-1515 }			WOOJED		500	1,000	
การกราชกระบบกระบุรัก	en en en en en en en en en en en en en e	and a contract of the contract			·	1,000	***
	¹tha=}						19
3748	TOLLS	······································) Processor en en en en en	·		na renna este a construe este a de	onensan konnen
5	Frep	8	Weeks	1	200	1,600	
	Shoot	Ş. 4	Weeks	1	650	5,460	
	Shoot	8,4	Weeks	1	100	840	
	Wrap	2	Weeks	1	150	300	
2	R <i>i</i> sh	2	Weeks	I	200	400	
	Auchise Stage	1	Allow	1	2,000	2,000	
) 	Total					<u> </u>	10
5/49	TAXIS & SUBWAYS		venezuer				
	To Include:						control of the
or comme	Taxis, Subways						
3.	Press	8	Weeks	1	175	1,400	
	Shoot	8.4	Weeks	1	200	1,680	
[/	Wrap	2	Weeks	1	150	300	
5	Push	2	Weeks	1	175	350	
orrow.	Push Thanksgiving	1	Week	1	175	175	
	Car Svc Purchase Stage	1	Allow	1	1,500	1,500	
	Rotal				7,777		5,
i in a constant of the constan	MEAL ALLOWANCE		·····}	and a control of the grade of the control of the co	fa		
	Orre Drivers	6.1	Weeks	20	100	45 000	
	care intropersa ()	8.4				16,800 {	

	ase 1:11-cv-06784	Will Adi Doc		JZ 1Z	1 1100 02/10/10 1	"ELACK SVAN"	Page
Continuatio	of Account 3753) : :	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;			
Acet No	Description	Amount	Units	x	Rate	Subtotal	Tota
: >v	Purchase Stage Reduce	4.6	Weeks	-9	100	-4,140	y J
<u> </u>	Total			ý 			21
3765	MISC. EXPENSES			1			
	Transportation Department Su	8.4	Weeks	1	100	840	
	Total		} 				
3795	BOX RENTALS	The second secon		1	() -		
:	Captain	ŝ	Weeks]]	56	150	
	Push	2	weeks	j 1.	50	100	
! } }	Total		, , ,				70
379B	LOSS & DAMAGE		, , , , , , , , , , , , , , , , , , ,				
		1	Milow	1	1,500	1,500	1
geranda e a de exercis receptorare. A A	, Total			<u> </u>	tana ay da an an an an an an an an an an an an an	·····	1
3799	Total Fritys			9			····
	FEA	6.2%	renne staananataan	ç anı sı nası. C	764,981.71	47,429	governosen
}	FI	0.88			168,800.05		
	W/C - CREW	3.19%			764,981.71	24,403	9 2
	LCCAL 817 (TEAMSTERS)	29%			756,501.71	219,385	
:	ST - M.	9.4%			204,780.05	19,249	
	MED	1,45%			764,981.71	11,092	
	HII	1.75%) : ((764,981.71	13,387	
	VEHICLE TAX	13.38%		(- - - -	17,855	2,389	338
Account To	tal for 3700						1,527
	; } 			[]]		and a second of the first first of the first	
3800 PIC	FURE VEHICLES	114-41,14-14-11,11					
3801	PICTURE CAR RENVALS		ra casan na mananang				
	70 Incluie:		:				
and the control of different	Transport and Whicle	a and and an analysis of a second and a second and the angle of the angle of the analysis of the analysis of the angle of	· ····			e recess reces response communication (
					······································	0	
erre e conserve encom	TAXIS	1 }	Allow	1	5,000	5,000	
	ibtal	j					5
3805	Miscetjaneous expenses						
	Modification and Repair	1	Allow	1	1,500	1,500	
	Total						J
Account To	tal for 3800		Š				6,
3900 LOC	ATIONS DEPARTMENT				ar a de la companya d	1	
3901	LOCATION SETT FEES			,,,,, 1		000 - 000 -	
•••••	Int Theater Stage/Backstage	1	Allow	1	145,000	145,000	
	Int Nora's Apt	1	1	1	60,000	60,000	
	Ext Nina's Apt/Lotby	1	Allow	1	5,000	5,000	
	Et Lincoln Center/Backstage	1	Allow	ĵ	27,000	27,000	
(Int Principal Doessing Room	-	Constant				
- 3	Int Large Rehearmal Space	*******				2000	
	Ext Street Construction	1	3	1	2,000	2,000	
	Int Auton of the Art Apt	3.	Allow	1	16,000	16,000	
	Exit Patzon of the Art Apt	1	Allow	<u>1</u>	14,000	14,000	
	Int Bremen's Apt	1	Allow	1	10,000	10,000	
	Int Abspital	1	Allow]	19,000	19,000	
:							
	Int Oner Ristro Int Denge Club	1.1	Allow Allow	1	15,000 8,000	15,000 8,000	

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Oxytinuatio	of Account 3901					"H.ACK SVEN"	Раку
Acct No		Amount	Units	×	Rato	Subtotal	To
			ļ			321,000	. 1161 1,1 . 1
jenska menska senska politika († 1920.) 1	STACING/LIGHT FOR		Allow	1	21,000	21,000	
}	Total		ALICA		21,000	21,000	3
3902	HOLDING AND CATERING		<u> </u>		and state with an investigation of the second		
	Politing and Catering		Allow	1	43,000	43,000	
generalis en elemente el S		energen and the second of the		***		43,000	
; ··· · · · · · · · · · · · · · · · · ·	75tal			1 9			
3903	SCOUTING COSTS	enzenzone en var aux ennerezen, kontantan ennezen en	k r. s	s consequences a access	re relacione se sono a como se se se se se se se se se se se se se	Commission (Caralles Commission)	200907-000°
	To Include:	(K.) (1	} <u>-</u>	.,			
	Transportation, Meels, etc.						
	Pro⊣prep Allowance	1	Allow	1	4,000	4,000	
	Prep	ล	3	1	250	2,000	
	Tech Scout	2	3	1	500	1,000	
	Push	2	Weeks	1	1,000	2,000	
varabana katawa	Total		3		:	3	
3904	PERMIT FERS						
	Misc Permits	1	Allow	3	1,000	1,000	
	Total						
3910	GRATUITIES					į	
	Caudities/Truktatals	1	Allow	1	2,000	2,000	
Maddan var var var var v	Ibtal	en contra contra l'addition de accidente de la contra de la contra de la contra de la contra de la contra de l		*·!eab!·a.aaaa			
3920	CATERING AND OFF-SET MEA						
	01 On Set Moals — Breakfast e						
	Cast and Crew	42	Days	100	17	71,400	
	- Extract		Marxlays	1	17	11,050	
	Steri Ins		Mandays	1	17	1,836	
en ern er vin zaværef	Water/Ice	42	Daves		125	5,250	
20000	ļ	and and a straight that the set the second access are			California de la California de	89,536	
	02 Second Meals	0	Days	1	450 }	0	
All Arthur Market and Comment		annonement of the state of the		t til til til en en en en en en en en en en en en en		0	
	03 Off Set Meals		1				
3	Prep	35	- 1	5	20	3,500	
	Shoot	42	- :	11	20	9,240	
	Wгар	10	L'ays	5	20	1,000	
) 					13,740	
	04 Office Tunches		Page 1	3.4		0.00	
	Pitop Shoot	35 42	Days	14	20	9,800	
3	Shoot Wrap	42 10	Days Days	14 14	20 20	11,760 2,800	
renn eennoon - 11 maa		10		- 0 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	o en Santa en consecuente antique de la consecuente della consecue	24,360	
	05 Addl Office Lundres	***************************************			3		
****	Prep	35	Days	2	10	700	
	Shoot	42	Days	3	10	1,260	
	Wrap	10	Days	2	lo.	200 \$	
			ranterioren erronder	nanneren aanta een a		2,160	
	Push Weeks (Ofc Lunches)	2	Weeks	35	50	3,500	
Ž.					5 S	3,500	

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С	ase 1:11-cv-06784	-WHP-AJP	Doc	ıment	92-12	Filed 02/15/13	Page 51 of	69 Paga 48
Acct No	Description	Amount		Units	x	Rate	Subtotai	Yotal
3921	CATERING LABOR		1 2. 22. 2000e					
}	01 Calering Chef							
1	Prep		1	Day	1	325	325	
	Shoot		42	Doys	1	325	X	
	Wrap		1	pay	1	325	325	
}							14,300	
riferen in sessen serre rement	02 Calering Assistant	rangan berasa a salah dari dari dari dari dari dari dari dari		onesa estata a ((and the second	2		
4	Prep		1	Day	1	275	275	
	Shoot		42	Days	1	275	11,550	
				}			11,825	
	03 Catering Asst #2	2000 201 1021 10 1000 11 11 11 11 11 11 11 11 11 11	and the second	~	reamer continue recessories		}	
	Proesp		1	Day	1	225	225	
	Shoot		42	Days	1	225	9,450	
٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠						1	9,675	
<u> </u>	DA TATILLI AS MARK Dis Des	en en grande de la companya de la companya de la companya de la companya de la companya de la companya de la c	5	David	1	225	1,125	
<u>.</u>	(4) Additional Chef — Big Days			Leys			1,125	
\$	3. Promononomanonomo en en en en en en en en en en en en en	and the second s	**********				La company de la	
	Equipment Rental From		42		1.	150	6,300	
ļ.	Catering Truck	gang gagarawa rawa Malawaka Maraya sa sa sa	42	Days	1	125	alian and a second and a second and a second and a second and a second and a second and a second and a second	
					.,,,-,		11,550	40.4
) 	Total	ggggggggggggggggggggggggggggggggggg				and and a second second second second second second second second second second second second second second se		48,4
3922	CHAFT SERVICE				· ; ,		È.,	*******************
	01 Set Craft Service							
3	Cast and Crew		42	Days	1	600	1	
	Extras		550	Mandaye	1	15	()	
3	Ice/Etc		1	Allow	1	2,000	g-,	
							35,450	
\$*************************************	02 Beverages	, popular program i ranco i reconectivo di sedi ancia	42	Days	1	250	10,500	
		,,					10,500	
Accessories et also also	03 Office Craft Service	v.a	38.4	Weeks	1	250	4,600	
	Ash			Weeks	1	750	1,500	
d	Process	en en en en en en en en en en en en en e		a stantistic comment	and received a second second	un per en familiar de comercia de comercia de la comercia del la comercia del la comercia del la comercia del la comercia de la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia del la comercia d	6,300	
} 						50	(i	
† 	M. Supplies		42	Deys	<u>+</u>	20	2,100	
į	} }						Ç.,,	
<u> </u>	Craft Svo Truck		8.8	Weeks	<u> </u>	175	S. Markensky and Commencer (1995)	
					151,117,1111		1,540	
}	Total			a ann a an ann an a				55,6
3923	CRAFT SERVICE LABOR							
	01 Key Craft Service				,			
	\$275/12		-					
-	Prep		3.	Day	1.4	19.64		
	Shool		42	Days	17	19.64	14,025	
	Holiday		0	nays	17	19.64	9	
	Wrap		1	Day	17	19,64		
\ \ \							14,634	
deren er er er er er er er er er er er er er	02 Craft Service Assistant				enter entre entre en la conferencia de la constitución de la constitución de la constitución de la constitución	1		
							:	1
	5		3	3				
	250/12 Prep		1	Day	14	17.86	250	

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						4	
: Continuatio	of Amount 3923					; ;	
Accet No	Description	Amount	Units	X	Rate	Subtotal	Total
:	Holiday	····	Days	14	17.86	0	
	Wrap	1		14	17.86	250	
<u>}</u>				,		13,250	
	Kit	42	Саув	1	100	4,200	
·····	Total.		1				32,
3929	LOCATION SITE RESTORATTO	akanana kemananan menerah berakan 1919 bera	lancerous son i	,	ant a san an ann an an ann ann ann ann ann	ve kons vermemen en en een een S	
; Tārāā na na na na na na na na na na na na na	Location Mestoration		Allow	1	5,000	5,000	
	Cleaning	1	i :	1	2,500	2,500	
; }	Notal)	***************************************	him		7
3930	TRASH REMOVAL		ĝioneron de la comunida P	*************************			, ,
	Trash Removal Fees/Dumpster		Allew	1	8,750	8,750	
inanasanna nararran }	Total		Allew	normaniania en entene en			8
3933	TENTS/TABLES/CHAIRS				No.		
. 9399 	of an arrangement of a survival and a survival and a survival and a survival and a survival and a survival and		n l l cor	7 T	1 000	3 AAA	egryppy regegeretere
	Ailitanal Set-Op or (Mering		Allow	1	1,000	1,000	1
orenia maranas escua Parsars	20tal	econociones deservaren nervina de la conocione de	seconocioni, civili S	hannananananheter is sey sessi	. <u> </u>		******************
3939	PARKING COORDINATION	, 61 1 1 1 1 6	}				
: 	European anno ann an	ere e de la companya de la companya de la companya de la companya de la companya de la companya de la companya	<u>}</u>		a galacia de trata a a casa en trata de		
;			} }		·	D §	
	PARKING						
				_			
	COOR	8.4	8 3	1	1,000	8,400	
	PARKING PA'S (8 SHIFTS/DAY	42		8	135	45,360	
	COOR KIT	42	3 - 1	1	100 50	4,200 2,100	
	COOR CAR	42 0	Days	1	50,060	2,300	
	familia de la familia de la familia de la familia de la familia de la familia de la familia de la familia de l	a managan da sa			30,000	na na na na na na na na na na na na na n	
	<u> </u>					60,060	60
****************	Total			· · · · · · · · · · · · · · · · · · ·			
.3985	MISC. EXPENSES						
	01 Signs	8.4	Weeks	1	50	420	
	02 AC/Heaters	8.4	Weeks	1	1,000	8,400	
	03 Unit Supplies 04 Ion Printer	8.4	Weeks Allow	1	350 1,000	2,940 1,000	
	05 Aurohase Stage Copy/Pax	,1 1		1	1,000	800	
	06 Puncehee Stage Copyrax	1) /	1	500	500	
	MISC	1	Allow	1	8,000	8,000	
	} (k		-,,,,,,	22,060	
erra kana kenangan sebela a n	Total			۸	-		22
3999	Santana de la companya del companya della companya	,,,,			†		
LIJ I I CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR C	Total Pringes	e no	erensensensensensen		64,808.93	4,018	annananan
	FXA FII	6.2% 0.8%			36,125	289	
	W/C - CHEW	3.198			64,808.93	2,067	
	SI-W	9.48			43,625	4,101	
	PEE.	1,75%			54,808.93	1,134	
	FII – NO CAP	68.0			1,125	9	11,
Account Te	tal for 3900	ANALON AND THE PROPERTY OF THE	ang paneng personal di dalah di		ing a second and a	navanavana nava ir ir ir gala	777,
		. 4 1			·	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
nenne enconcercecce	processes and a commence of the contract of th	eczzanene er zeroca a zerokon eustas adas aza ak	******		<u> </u>		aren arme
4000 PRO	DUCTION FACILITIES			en con en en egypyssen en en en en en en en			warnen er er er
4.0.0.	PRODUCTION OFFICE RENUAL						
4001	STANDOR TOUR OFFICER CERTAINS			and the conservation of the con-	diametrial		

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	ase 1:11-cv-06784-\	WIIF-AJF DOC	umem	92-12	1 11eu 02/13/13	Page 53 of	Paye 09
Continuation	of Account 4001	pos recontrolación de productivo de la composição de la composição de la composição de la composição de la comp		oo diisaasaa eeskaasaa			tininggly (1844)
Acct No	Description	Amount	Units	x	Rate	Subtotal	Tota
	Push-Ofo Rental	2	Weeks	0.25	10,000	5,000	
	Rush Thanksgiving—Olic Bental	0.4	Woeks	0.25	10,000	1,000	
						56,000	
gray dynas - sasar, grass sas sas s	02 Production Office Utilities	4.5	Months	1	1,000	4,500	
	Cleaning	1	Allow	1	2,000	2,600	
	03 Production Office Publicate	5	Months	1	2,100	10,500	
	04 Art Department	0	Months	1	1,500	O	
	05 Wardrobe Department	4.5	Months	1	2,000	9,000	
	Reh	2	Weeks	0.25	2,000	1,000	
	Push Thanksqiving	0.4	Weeks	0.25	2,000	200	
	06 Prod Ciffice Radking	3	Flat	1	18,000	18,000	
	Reh	Ž	Weeks	6	200	2,400	
	Rish Thanksqiving-Ofo Park	0.4	Weeks	8	200	640	
				annamannen er er		48,240	
	0/ Office Set Up	Î.	Allow	1	3,000	1,000 1,000	
	10 Construction Office	1,2	Weeks	1	1,000	1,200	
	(10 Prep 6 Shoot 2 Wrap)	,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		,	
	11 Warrairobs Space	1	Allow	1	1,000	1,000	
	12 Set Dec Storage (Stage Cal	1	Day	1	250	250	
	13 Misc Rentals	1	Allow	2	500	500	
						2,950	
	The state of the s	erigini, ilain arian ay isan mananan mananan ahan sana T	Aliow	. 00. 22.000000000000000000000000000000	2,000	2,000	
	Funiture Delivery	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	71170			.,,	110
	Total		neero o				
4002	PRODUCTION OFFICE COPIER	(, iai iai / 5),		-,	1.000	5,000	
	01 Production Office Copier		Months	1	1,000 0.0025	150	
		60,000		0.25	1,000	250	
	Reh	1	1	0.25	1,000	100	
	Rush Thanksgiving	0.4	Weeks	V.//.3	1,000	5,500	
orași se orași su su su su su su su su su su su su su		oping property and a second control of the s	<u> </u>				
	02 On Set Oppier	8.4	Weeks	3	150	3,260	
inas han neuronas aranges		egypping gyggy popularing popularing day day a carrier day day day day day				1,260	
	03 Oxpler Supplies	1	Allow	<u>.</u>	1,500	1,500	
						1,500	
	Total	e proposition de la company de la company de la company de la company de la company de la company de la company					8
4003	PRODUCTION OFFICE TELEPH	. 141 . 151 11 141 1 171 171 171 171 171 171 171 1					v.a
	01 Phone & DEL Installation	en en en en en en en en en en en en en e			province appropriate the reserve the entry work. The control of the Control of th		
	Jack Activation (\$85 Hxm/\$92	12	Hours	5	92.5	5,550	
	Secretaria de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela compos	en en en en en en en en en en en en en e	(tauranaan amakan) J	anna ann an ann ann an an an an an an an	and the same and t	5,550	
	02 Office Phone Hental		6			.,	
	(\$32.50/Phone Including Tax)	5	Months	40	32.5	6 ,50 0	
	Push	2	Weeks	10	32.5	650	
***	Rush Thanksqiving	0.4	Wooks	310	32.5	1,430	
						8,580	
cambreecceanose u e e	A2 Phone Sender (North		Month		600	3,000	
	03 Phono Service/Osago		Months	15	65	4,875	
1	Telephone/Fax Lines	5	Months Months	15	750	3,750	
*	Long Distance Overage Chargo	2	Weeks	1	1,415		
	Rah	/	weeks:	1.	1,521-2	2,000	

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						"EAK SWIN"	Pe
Acot No		Denough t	Units	х		Subtotal	yedd 2000 (
7201 10	pessi iparei	Amount	Cama S	1	Rate	15,023	
	04 Internet Connection						
1	CEL Service	5	Months	2	365	3,650	
Ì	Ash	2	Weeks -	1	365	730	
	Rish Thanksgiving	0,4	Weeks	1	365	145	
			<u>.</u>			4,526	
	Total	a de transcrio de la companio de la					
4004	CELLULAR PHONES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
\$	Deage Poes					800	
į	ATI,		Months	7	140	4,900	
Š	Koys		Months	10	125	6,250	
	BTL Reh		Months Weeks	25 10	190 190	6,250	
}	Ren Reh Thankegiving		weeks Weeks	16 10	100	2,000 400	
}	Total	0.4	nesta	10	2002	400	
4009	FREP/POST OFFICE			~~~~~~~		,	****
1	Prep/Wrap Offices	1	Allow	1	10,000	10,000	
	Non-sound stage	_		_	/	,	
5	Office Firmiture	1	Allow	l	5,000	5,000	
	Push	2	Weeks	1	500	1,000	
, (,	Push Thanksqiving	0.4	Weeks	, <u>.</u>	500	200	
	Total		200000000000000000000000000000000000000	unemmentalismosterismos	care francisco con escacio e con escacione e con escacione e con escacione e con escacione e con escacione e c	rennermannerman energenous verb	0×100
4010	PRODUCTION OFFICE SUPPLIE		: }	***************************************	· · · · · · · · · · · · · · · · · · ·		,
	Of Office Supplies	18.4	Weeks	1	750	13,800	
	Push	2	Weeks	1	750	1,500	
						15,300 {	
.}	02 Accombing Applies	18.4	Weeks	1,	150	2,760	
						2,760 }	
	03 Accounting Safe/Printers	18.4	Weeks	1	225	4,140	
ļ.,						4,140	
	Total						
4011	PRODUCTION OFFICE EQUIPM						
	Fax Machine	1	Allow	1	650	690	
	Office Printers 3X	1		1	3,000	3,000	
A CONTRACTOR OF THE CONTRACTOR	Suplies	1	Allow	1.	500	500	
	Rish Rish Thenksqiving	2	Weeks Weeks	1	200 200	400 80	
\$	Total	, 0.4	MECKS		200 (
4012	SHIPPING AND POSTAGE				<u> </u>		uu.van
	To Irchder.	ς	Months	······································	2,500	12,500	14-1
2	To Irolate:		Months	1	1,000	5,000	
	Postage	3		•	-,533	2,000	
-	Fed Ex						
1	Messenger				- Control of the Cont		
ŀ	Push	2	. Wecks	1	500	1,000	
	Dailies Snigping	42	Days	1	100	4,200	
<u> </u>	Total						
Account To	otal for 4000						2

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	ase 1:11-cv-06784-W		<i>.</i>	02 12	1 1100 02/10/10	"ELWIK SWAN"	Page 5
Acct No	Description	Amount	Units		Rate	Subtotal	Total
4102	NDEMITVE FILM						
:	0] A Camera 16mm Film Stop	3,600	Feet	42	0.33	49,896	
	02 Steadi/B Cam Film Stock	2,500		4	0.33	3,300	
	Total	2,500	1000				53,
4104	NEGATIVE DEVELOP		,,				
TORK OF E	At 90%	, .,,,			· · · · · · · · · · · · · · · · · · ·		
	01 A Camera 16mm Film Stoo	151,200	Days	0.9	0.11	14,969	
	02 Stoadi/8 Cam Film Stock	10,000		0.9	0.11	990	
2	Total						15,
34105			·,				
4105	FRINT ONE-LITE DATINES				and an income and a second	,	
	Allow 10 days						
	21.7.6	20.000	13nedi	0.75	0.28	6,048	
	01 A Camera 02 Steadi/9 Cam Film Stock	28,800 10,000	3	0.75 0.75	0.28	2,100	
Section of the second	02 Steam/8 Cam Film Stock	10,000 }			V.20		
}						8,148	
	Stocks/Dubs						
	HD Cam Masters	42		2	95	7,980	
	Avid Madia Station HD	42		2	125	10,500	
ģ	Misc	1	Allow :	1	2,500	2,500	
s Secretarion de la company	t o o o tamen o o o dimensi di manandi ancienti ancienti ancienti di constanti di constanti di constanti di co					20,980	
	Subway						
	<u> </u>			na Baranana and an ann ann ann an an		0)	
	Total						29,
4106	TRANSFER SOUND DAILIES		1			į	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MYG — Film Chilies on Stripe			***************************************			
	01 A Camera	36,000	Peet	0.2	0.1	720	
	0% Steadi/B Cam Film Stock	1,000	Feet	0.2	0.1	20	
	'iotal				Ę		
4150	VIDEO DATLIES TRANSFER	- Control Control And Andrews - Control Andrews		2			
	9D Dailies			. 12#11-11			
	At 90%		9			at in	
	01 A Camera Pilm Stock	351,200	Days	0.9	0.5	68,040	
	02 Steadi/B Cam Film Stock	0	- (0.9	0.5	0	
	Sotal	november of the second	o nemolenso e relitado.	·		zanzen urbenen errenenten }	68,
ط418	TAPE STOCK				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		,
	e en en grang e pre e en en en en en en en en en en en en	42	Days		27	2,268	
	01 Tape Stock - HD Cam 02 DVD Dibs - 1st Sat	42)	1	36	1,512	
	03 MAD Dakes - Add 1.5 Sets	42	1 1	5	24	5,040	
:		y . 1149-1141,					8,
	Total	zarrazar en ununu zarran en			a de la composição de la composição de la composição de la composição de la composição de la composição de la c		175,8
ACCCOUNT TO	tal for 4100				}		
							,
4300 TES	rs		9			ģ	
4301	TEST PERSONNEY.		anananananan keringi E	venore over conservation of		dan sada sa	V-174-1-1-1-1-1-1-1
	To Include	1				···	
:	HWU Test, Art Dest. Testing, I						
1	First AC	1 2	Day	11	47.73	525	
	Second AC	1	Day	1.1	37.8	416	
,						941	
		2	Days	1.1	60	1,320	
3	Make-Up Artist						

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						"SIACK SWAN"	Paga !
Baratea Kangka perpa P	of Ruxsit. 4301	.00.60.039.4444.37006.000073333333373744471034	acticilitza	; ; ; ; ; ;			113110000004400
Acet No	Description.	Amount	Units	X	Rate	Subtotal	Total
	Heir Stylist	2	Days	11	60	1,320	
	Asst. Hir	2	Days	1.1	45.41	999	
	SFX Make-Up	2	Days	11	40.63	894	
}) 	į		5,532	
	Gaffer	1	Day	11	40,53	447	į
	ВВ	1	Day	11	35.5	391	
	New Grip	1	Day	11	40.63	447	
÷	ВВ		Day	11	35.5	391	
: :						1,675	
r 9	HA's	1	Day	2	100 है	200	
) }						200	
6	flox Reptals		Deys	5	100	1,000	į
(i.e.,	.x			şın		1,000	
la communicación de la composição de la composição de la composição de la composição de la composição de la co	Poted			jagogagagaantaa oo oo oo oo oo oo oo oo oo oo oo oo o	k	, aparasa a a a Taba a a a d	9,
สากา	r galari za rekaja en elegant de remanter remanter raman de raman de raman de raman de raman de raman de raman N			§			
4302	TEST EQUIPMENT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	i 2000 Suur ≃eesa 3	1	2 500	2 500	na view and exercise
}	*No Trolude in Equipment Rent/	i.	energia kara serrana Sarengia kara serrana	1	2,500	2,500	2,
(Promozninskomoniski (4000	Total		<u>.</u> yan arangengan engan B	i Jeografia (m. 1888) 1			
4303	TEST PRODUCTION FILM AND		((a	\$ \$.,
	*Film Allowance for 5 Day Sho	10.000	the		0.61	0	
}	16mm Film Stock	10,000	it .	0.9	0.13	1,170	
}	16mm Film Stock Develop	10,000	7	\$	0.13	173	1
<u> </u>	16mm Cho-Light Work Print	1,000	Foet	0.75	0,23	173	1,
<u> </u>	Total			; } §			
4304	MISCELLANEOUS EXPENSSES			t 6			,
	Craft Service & Supplies	1	Allow	1	350 2,000	350 2,000	
	10th; Pl Rent	1	MollA	1	2,000	2,000	Ź,
land to be demonstrated as a second	Total	v.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		; }		nana nananan nanarata 1999	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4305	CAMERA TEST			<u>{</u>			
	STAND ING	1		11	19.52	205	:
	Develop the second seco	0		1	205	0	
	<u> </u>				100	125	
	SLT PA	1	Day	1	125 125	172	;
		0		1	125	1) 5	
	WIDER ACCU CAMBBA			į.			
	PIRST ASST CAMERA PREP	1	Day	8	47.73	382	:
	SHOOT	1	-	11	47.73	525	
		1	Day				
	SECOND ASST CAMERA			<u> </u>	***************************************	. Organisas	
	SHOOT	Ī.	DetA	11	37.8	416	
	*	0	,	0	1,323	0	
: ;	GAFFER					o parties	
	TREP	1	Day	11	40.63	447	
	SHOOT	1	١ .	11	40.63	447	
:	ar and a second					***	
:	BB ELEC						
	PREP	1.	Day	11	35.5	391	
	SHOOT	1	Day	11	35.5	391	
	a de la companya de l				raproduces		
	ELECTRICIAN		{	:	phone and a second	The state of the s	
	SHOOT	1	Day	11	33.94	373	

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C	ase 1:11-cv-06 <mark>7</mark> 84	-WHP-AJP Do	cument	92-12	Filed 02/15/13	Page 57 of	69
						"ELACK SWAN"	Bage 9
Continuation	of Assant. 4305		<u> </u>				
Acct No	Description	Amount	Units	x	Rate	Subtotal	Total
			0	1	2,048	О	
	KEY GRIP				*		
	PRGP		1 Day)1	40.83	449	
	SHOOT		1 Day	11	40.83	449	
	NO GRIP						
2	PREP		1 Day	11	35.5	391	
	SHOOT		2 Day	13	35.5	391	
					9		
	GRIP	·					
	тоона		1 Day	11	33.94	ý	
			0	1	2,053	0	
	GRIP/ELEC EXPENDABLES		1 Allow	1	2,850	2,650	
	CAMERA EXPENDABLES		1 Allow	1	200	?	
	Camera Equp Rental		1 Allow	1	130	130	
	BACKING		1 Allow	1	600	600	
1	Misc (Fixtures,etc)		1 Allow	1	500	500	
	9		0	1	4,280	C	
2001			**************************************				
- 5	CRAFT SVC		I Allow	1	200	8 3	
	LUNCH		0	20 1	15 500	ř t	
				1	~~~		
	DRIVER		0 Weeks	1	3,066.81	0	
	TRUCK - THO		, ,,ccks	-	1,7004101		
					4.000	4.000	
	ART DOPT MATERIALS		1 Allow	1	4,000	4,000 0	
	Total	er aut un eran eine er eine er nochholten holten eine ein	×				14
4399	Total Fringes						
	FXI\	6.2	8		14,101.42	874	
	LT.	0.8	3)		14,101.42	113	
1,000	W/C CREW	3.19	1		14,101.42	450	
	SAG — EXTRAG	15	3 9		204.89 14,101.42	31 1,326	
	SU - N Fi 52/161/700	9.4	f O Hours		484.18	484	
	FA 52/161/60 FAP - 52/161/600/700	-			3,938.38	236	
	MED SZY161/000/700	1,45			14,101.42	204	
	ine	1.75			14,101.42	247	
	н: 798		0 Boors		1,203.6	2,204	
	v - 52/161	1	*		5,775.96	58	
	H = 52/1.61	3.72	,		5,775.96	215	
1	V ~ 600/700	4			2,263.44	91	
Assessed	IPP 798	5	3 9		5,532.14	277	
	FH 600		O Hours		605.22	605	
A CONTRACT	ADD 500		1 Days 9 Days		2,25 86.6	2 87	
- ×	A 798	3	3 1		4,101.02	123	
4	JA /muity						

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			:				"ILATK SWAN"	Page 5
Acct No	Description	Amount	::::::::::::::::::::::::::::::::::::::	Units	X	Rate	Subtotal	Total
4500 STA	E FACILITIES				· · · · · · · · · · · · · · · · · · ·			,
4501	STAGE				non en mercono con contrato de sel co		energe men en onesternos VII de 1977	
enance was not be accessed to a	Stage (SMALL)	***************************************	6	ואיןs	1	2,500	15,000	
, }	Stage Overtime		5	Days	1	750	4,500	
		The second secon					19,500	
	Drossing Rooms	, . ,	1.	Day	Ĵ	400	1,200	
	And the second s			aTorony	Salas or a second		1,200	
	m_4_1			.,.,				20,
	Total	and the second second second second second second second second second second second second second second second			******************			and the second
4502	STAGE PERSONNEL							
	*Assumes No Stringes							
	01 Stago Manager			_	,	350	1,750	
	Prep		5	Days	1	350	350	
:	Shot		1	Day]	350	350	
	Wrap		3	Day	1.	50	0	
	01	and the second s	<u>0</u>	Days	2		2,450	
;		,	,				2,410	
	Union: Leval 52							
	02 Stage Electrician							
	Prep		5	Days	11	0.0	0	
	Smot		1	Lay	16	0.0	0	
	Wrap		1	Day	11	0.0	0	
:	OT, MFV's		0	*		2,450	0.5	
				oraniani erran				
	*Assumes No Fringes		-					
	01 Security		ĺ					
· · · · · · · · · · · · · · · · · · · ·	Stage Overtine Only	,,,	1	Day	1	3.50	150	
		na a a ang ang ang ang ang ang ang ang a			gegen for a frage for the control of		150	
	Total							2
4570	utilities – stage kwar							AND THE PROPERTY OF THE PARTY O
		2.200.11.201.0000	1	Week	1	5,000	5,000	
:	7otal						0.00.000.00.000.000.00	5
4590	JANITORIAL/TRASH REMOVA	er en en en en en en en en en en en en en	eg central consequents			waana waanaa aa aa aa aa aa aa ah ah ah ah ah ah a		
	Cleaning		5	Days	ì	100	500	
	Trash Removal		(Aliow .	1	1,500	1,500	
;. 	Sotal					······································		2,
hannes m	Gungaran error error error er	a ann a mar an mar ann an Aire ann an Aire ann an Aire ann an Aire ann an Aire ann an Aire ann an Aire ann an					***************************************	30,
ACCOUNT TO	tal for 4500							/
i Jangangapan		enganananan arabi um mamma maka est			aravenumerees o			
4600 BIL	TRAVEL & LIVING		1			<u> </u>		
4601	TRAVEL							
paramanennaennaennaen	DP	ou a maior a de la companie de la companie de la companie de la companie de la companie de la companie de la c		er all de la company est appeal	,			
:	*Assumes IA Hine		2					
	Airfare IA-NY Flight		1	Fliat	1	2,500	2,500	
	Ground Transportation		3 }	Trips	4	190	400	
	garantan da antan da Carantan da antan da	our consequence described as a security of security of the sec	manananangan 3 3	*	positiva a nna sa anna a nta anna an E		2,900	
;	MJ - D Fornest							
:	Airfare LA-NV Flight		1	Fligh	1	500	500	
: }	PRINCES LETTE PARTY	-,,,,					500	
4	\$ \$				2			

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Page 5	"HEACK SWAN"						
j Žugarami i resau			i dostodos socilis (1949	· · · · · · · · · · · · · · · · · · ·		of Account 4601	Continuation
Total	Subtotal	Rate	x	Units	Amount	Description	Acct No
						*Assumes LA Hint	?
	2	2,500	3		1	Airfare LA-NY Flight	
4	eference consumer a sur consumer and	100	4	Trips	1	Ground Transportation	
4	2,900						ļ
6,3				an en en en en	graphical process and accommon	Total	James an arrenance
<u> </u>	Į					HOTEL	4602
						\$1000/Wk Allowanoc	
						DP	
*	75.44					*Assumes IA Hire	
	i granda en en en en en en en en en en en en en	2,500		Months	5	lpraid Braid	
	32,500						
						KEY HAIR	
	8,325	2,500	0.05			\$2500/MONTH	
	8,125	Z,300	0.25	Wecks	1.5	Housing	
20,6	0,123	<u></u>					
}		ing the second of the second o			······································	Total	<u> </u>
<u></u>	j					PER DIEM	4603
- Parabolis	6,048	420	1	Weeks	14.4	DP Per Diem	
9	6,049					2 Car 17 Cal Cal II	
		and an executive to extraordization of day, and the contraction		K-1010-0107777777		KEY HAIR	
Š	3,948	420	1	Weeks	9.4	Per Diem	
9	3,948	en i en en en en en en en en en en en en en	Alle Alle Alle Alle Alle Alle Alle Alle		en en en en en en en en en en en en en e	A CONTRACTOR OF THE CONTRACTOR	\$
9,5	\$.			() ;		m+a?	
36,9	gipe en espera pareza en esta en tra tra como tra dos.	i		Samuel and Samuel		Total	ŝ
,-				.,,,		tal for 4600	ALCOUNT TO

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						"BLACK SWAN"	Par
Acet		Amount	Units	x	Rato	Subtotal	I
5000	EDITORIAL DEPARTMENT				A		
5001	POST PRODUCTION SUPERVIS	ikan andara da kasa da diban na maran na ana aran na maran m		· · · · · · · · · · · · · · · · · · ·			· la se sa sa
	Fringe for 700					<u>-</u>	
copposition and the second	Fringe as Ourp						
	Post	25	Weeks	1	1,850	46,250	
	Spliday	1	Week	1	1,850	1,850	
	Post Extension	2	Weeks	ı	1,850	3,700	
	Total			į			
\$5002	FILM EDITOR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Andrew Weishlum		garanan anang			and the state of t	
ļ	Union: Icoal, 700				\$	The state of the s	
	*Assumes NY Hipo		1	4	www.		
\$	Shoot.	8.4	Weeks	1	4,000	33,600	
ĺ	Saturtlays	2	Weeks	1.5	4,000	12,000	
	Holiday	1	Week	1	4,000	4,000	
4	Post	25	Weeks	1	4,000	100,001	
	Ret Extrasion	2	Weeks	1	4,000	8,000	
	Total		i)				
5003	ASSISTANT FILM EDITOR				·		las totoa
	Union: Iccal, 700				- Control of the cont		
a anti-	Budgeted at 60 Hour Week				Programme of the Control of the Cont		
	Shoot (12 Rrs)	9.4	Weeks	1	2,500	21,000	
	Saturdays (10 Hre% 1.5x)	1	Week	1	2,500	2,500	
-	Holiday	1	Week	1.	2,500	2,500	
	Rost	25	Weeks	1	2,500	62,500	
	Post Education	2	Weeks	1	2,500	5,000	
	Itotal			rananan kananan kanan	no presion presione preprie periodo a como como como de como de como de como de como de como de como de como d		
5004	POST PRODUCTION PA					<u> </u>	,
	\$625 /wk					E.	
	FOST	25	Weeks	1	625	15,625	
2000	SATURDAYS	1,	Week	1.5	625	938	
1	HOLIDAY	1	Week	ı	625	625	
	DELIVERY	1	Week	1,	625	625	
ļ	Post Extension	2	Weeks	1	625	1,250	
ģ.,, 2	Total	ana arang arang arang arang arang arang arang arang arang arang arang arang arang arang arang arang arang aran	; ,	and the second second second second second second second second second second second second second second second			
5005	MUSIC MOTTOR			·			
à È	After Picture Lock	6	Weeks	70	41.41	17,393	
ļ	Rst Exersion	2	Weeks	70	41.41	5,798	
	Total					-1,1,5,6,14111111111111111111111111111111	
5006	PROJECTION	narrane i summer ne enare e en en en en en en en en en en en en	Carracte Contract Contract	·····		ara ya sana anganasasas sanas da	nanga was
1	Deilies Viewing — Short	8.4	Weeks	1	1,000	8,400	
j Žasananosas	Pailies Dock Rental	25	Weeks	1 (700	17,500	
	Total				en en en en en en en en en en en en en e	3	
5008	POST OFFICE		}		,		
	PROTOZOA OFFICE	newerena e en en en en en en en en en en en en e	anomalani ang	}	e de la merca de la companio de la companio de la companio de la companio de la companio de la companio de la c Espera de la companio de la companio de la companio de la companio de la companio de la companio de la companio	ranan aan amoonsaa aa ka gaa g	********
	POST	27	Weeks	1	625	16,875	
1	Post Ext		Weeks	1	625	1,250	
1	Total			\$	······································		
5020	PURCHASES				errande en en en en en en en en en en en en en		
g-11-14-14-1-1	Picture Historial Syrples						

C	ase 1:11-cv-06784-	·WHP-AJP Doc	ument	92-12	Filed 02/15/13	Page 61 of	69 Pago
Continuatio	of Account 5020				\$ 		
Acet No	Doscription	Amount	Units	x	Kate	Subtotal	Tota
ALCC NO	ļ	Mitorue					
	Tape Strok		<u> </u>			5,000	
	ļ					(
	Craft Svc/Meals		Weeks	i	150	5,010	
<u></u>	Office and Morox	1.	Allow	1	4,000	4,000	
) 		en anno anno anno anno anno anno anno an) }	gaga eta serra de la calenda	9,010	7	
	Total		<u> </u>			<u> </u>	1
5030	EQUIPMENT RENTAL				and francisco en concerno complete del trata de la casa	francoura e recese e e e e e e e e e e e e e e e e e	2000.000
1	Purchase Avid #1						
) (Shoot.		Weeks	1	1,000	3	
	Rest	25	Weeks	1	1,000	ž	
adamenta atau		rannon annonna annonna annonna annonna annonna annonna annonna annonna annonna annonna annonna annonna annonna				33,400	
3	Rental, on Avid #2						
	Smoot		Weeks	1	1,000	в,400	
	Rost	25	Weeks	<u>1</u>	1,000	총	
		menonemental anticolorismo esta de la compania de La compania de la co	sa como monto.			33,400	
	02, Add 1, Hard Ordives						
	finoot.	8.4	Weeks	1	900	7,560	
	Post	25	Weeks	1	900	22,500	
			s Service contractor contractor	w.w		30,060	
	03 Music Bijt Pration	6	Weeks	1	1,000	6,000	
						6,000	
	Rat. Patersion	2	Weeks)	2,900	5,800	
	Total			,,			10
5031	EDIT ROOM EXPENSE	egis yay pinengiya ayaq marakana makan baka baka baka baka baka baka baka	haanen are-are-are-ar		and the second s		
	Room Rentals			.,,			. , ,
8	01 Iwids	33.4	Weeks	1	400	13,360	
į	02 Office/Overflow	33.4	Weeks	1	400	13,360	
3	03 Misio	8	Weeks	1	200	1,600	
	04 Phone Svc	33.4	Weeks	1	100	3,340	
3	05 Furnizako	33.4	Weeks	1	125	4,175	
	Rost Extension	2,	Weeks	1	1,225	2,450	
	Total						
5010	EDITORIAL DUBS	Industrial design					
	ALL Distring	1	A) low	1	1,500	1,500	
}	ntai						ala alawa
5085	BOX RENTALS	ne reconnecte fonds and a supplied to the second					
?	EDITOR	1	Allow	1	1,000	1,000	
	ASST EDITOR	1	Allow	1	1,000	1,000	
	POST PA	1	Milow	ì	1,000	1,000	
	Total						ere an a control of
5099	Total Prings	en en paparely annual a					
	FXA	6,2%			219,362.5	13,600	
	FLE	0.8%	4		21,000	168	
1	W/C - CREW	3.19%			19,062.5	608	
	SLE – NY	9,48	9		25,500	2,397	
-	PB 52/161/700	10	Hours		62,821.84	62,822	
3	1AP = 52/163/600/700	6%			251,100	15,066	
	MO	1.45%	Oper to		19,062.5	276	
4	W/C - EDITORIAL	1.99%	9		251,100	4,997	
. j	HTE .	1.75%)		321,962.5	5,634	10

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PS Ridget 11,2009 v12.epb

•						"ELACK SWAN"	Page 5
Acct No	Description	Amount	Units	x	Rate	Subtotal	Total
Account T	tal for 5000			des concernances.	rangewar serangan arkanasan meresah	, , , , , , , , , , , , , , , , , , ,	660,2
	3			: :	en en fan en	andreas and a second and a second as a second	
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5100 MUS	ijc					in and the second second second second second second second second second second second second second second s	7.00 to 10.00 ft 10.00
5101	MUSIC SUPERVIAOR						
	*Assumed Loon Out		Allow	1	15,000	15,000	
	Total		<u></u>				15,
5102	COMPOSER	rana and a state of the state of the state of the state of the state of the state of the state of the state of		groomerenen som sen verv			ana ana ana ana ana ana ana ana ana ana
	All Costs		Ė				
	Composer		Allow	igaz, a sasa Z	75,000	75,000	
	Total		J	<u> </u>			75,
5103	RECORDING COSTS	han til 1996 med med dette kommen kreve til det 2. man som		Questi ariante a se se consulta a			engan banggal at tagagaga
	Ail Obsis	3	Allow	1	80,000	80,600	
	ушараз			1			
	Misicians						
	Singers)			
	Studio Rental			:			
	Studio Equipment Nental Instrument Rental			1			
	Audio Stock						
	()		ļ	<u>}</u>			80,
3105	Total	gargera, anno en el calabra anno en el calabra anno en el calabra de la calabra de la calabra de la calabra de		ļ			an and annual res
2002	LICENSING	en en en en en en en en en en en en en e	Niles	(35,000	25 000	
	Main Cues	± respective accommon to the interest accommon	Allow	1	55,000 :	35,000	35,
	Total	company and approximation of the con-					-,
cocunt 20	tal for 5100		1	·		an cana can can a can a can a can a	205,0
200 POS	P SCHIND	wa kasa wa					on and a second
			ļ	<u>)</u>			
5201	SOUND EDITORIAL LABOR	ego filmen en som som som som som som en en en som som som som som som som som som som	damente acomo	francis es a sa secuencia.		: 	.,
	001 Supervisor						
	\$2138.82 Scale (+3.5% from 8 \$2500/Wk - 5 Day Week						
	Dubbs	4	Weeks	1	2,500	10,000	
	Sound Design/Pre Dubbs/Final		Weeks	1	2,500	17,500	
		en en en en en en en en en en en en en e	Single Control of the	de construir de la construir de la construir de la construir de la construir de la construir de la construir d La construir de la construir d		27,500	
	002 Dial/PPX/ADP/26leys	e		s de nacionalista de societa en esta de la composição de	···	,7	
	\$2100/wk			}	Charles Charles		
	Dubbs	4	Weeks	1	2,100	8,400	
	Sialoque Editinu/Pre Dubb/Fir	5		1	2,100	10,500	
			:	·		18,900	
***************************************	03 Supervising ASR Editor		!	ĝio makrimano La La La La La La La La La La La La La		and a second	
	\$2100/Wk		3			S. S. S. S. S. S. S. S. S. S. S. S. S. S	
	ADR Editing/Dialogue & ADR I	4	Weeks	1	2,100	8,400	
		THE PROPERTY OF THE PROPERTY O		·		8,400	
***************************************	04 Supervising Foley Editor	entigengen var men verste verste var geven været en greg gregoriet i grendere om vindskelen en		(a. a.		contracted and second accompany	
	\$2100/Wk					· ·	
	Polsy Editing/Pre Dubb	5	Weeks	1	2,100	10,500	
				; ; ;		10,500	
	06 Effects Editor	entere recommendation in acceptance in a section of the con-	de acestra esta esta de de la	Estatua estatua de la composição de la composição de la composição de la composição de la composição de la comp Estatua estatua de la composição de la composição de la composição de la composição de la composição de la comp			
	\$2100/Wk						
	Tem Dubb	2	Weeks	1	2,100	4,200	
	Effects Editing		Wooks	1	2,100	6,300	

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						TELYCK SWIN"
ontinustic	of Account 5201					
Acct No	Description	Amount	Units	X	Rate	Subtotal
						10,500
	Total			*** , , , , , , , , , , , , , , , , , ,		
5202	ASSISTANT SOUND EDITOR					
	Wit.	4	Weeks	3.	1,800	7,200
	Sound Design/Pre-dubbs/Final	7	Weeks	1	1,800	12,600
	'lbta'l					
205	SOUND EDIT SUITES					
	Sound Mitorial Work Stations		·			
	Supervising Sound Aditor	7	Weeks	2 - 8	500	7,000
	Asst. Sound Editor	7	3	1	500	3,500
	Poley Editor	5	1 1	1	500	2,500
Managan	FX Plitar	5	Weeks	3	500	2,500
	'Ibtai		1			
206	ADR/FOLEY RECORDING		}		10. 14(1)(1-14(1))	
	ADR	45	Hours	1	400	18,000
	Foley	5	Derye	В	400	16,000
						34,000
	ISDN Connection	1	Allow	1	2,500	2,500
	nbta)		}	}		
207	STOCK		5		District de l'auditeur	
	Misc. Sound Stock	1	Mllow	2	350	350
	MOs, Stems	6	meels	3	150	2,700
	MOs, Printmaster	6	mels	1	500	3,000
	Solby Disks		disks	1	1,200	2,400
	otal		((m. 2022)			nacesta seces pareta pareta esta antica de la constanta de la constanta de la constanta de la constanta de la c
208	SOUND MIX	. 181				
3	Pro — Trals System		Weeks	3	2,500	12,500
	Mix	7.		8	300	16,800
2	Printraster	2		8	.200	3,200
3	Mar Pro Tools	2	Weeks	8	175	Z,800
	Post Extension - 2 Mixes	15 1	Days Mix	3 8	250 22,650	2,250 22,650
	w/ Sourd Prep	1	1111	4 3946	22,030	22,0.0
rannamenne e e e e S	yntal	an ann an ann a ann an an ann an an an taoile ann an ann ann ann ann			······································	
	MOLEY LICENSE PEE					
vina a valania j	Allow	1	Alkow	1	11,000	11,000
	'Rital					
	MISCELLANEOUS EXPENSES	**************************************			za esta esta esta de la constitución de la constitu	
	To Include:		, <u>-</u>			
3	Obpies, Printing, Meals	1	Allow	1	500	500
	······································					500
·	Total		y o reversion surject	er eran a arananan aran nadi se		
	Total Fringes					, <u>5</u>
	FIA	6.2%			95,600	5,927
-	RI	0.8%	9	The state of the s	49,000	392
	W/C - CREW	3.19%		·i.	95,600	3,050
and a	SE-W	9.48		1	58,100	5,461
į.	MED	1.45%	1	8	95,600	1,306
1	æœ	1.75%			95,600	1,673
	V - 600/700		3		6	

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						"HECK BAN"	Pa
Acct No	Description	Amount	Units	X	Rate	Subtotal	
	ctal for 5200	22.00 (0.000)					
5300 POS	E FILM AND LAB						
5301	EDITORIAL REPRINTS	Literature i del control del del del del del del del del del de		*************************************			
	Altow	1	Allow	l	1,500	1,500	
24 2	Total	e de suit au de la comment de la comment de la comment de la comment de la comment de la comment de la comment		***************************************		J. J. J. J. J. J. J. J. J. J. J. J. J. J	
5303	NEGATIVE CUTTING			••••••••			
	Verify TC/Duild Database		Allow	1	2,000	2,000	
	Total					marana mining	
Enn a	againandan da da da ann an		samuran manaran man		construction make the consideration of collection of the		
5304	DIGITAL INTERMEDIATE	1			125,000	125,000	
,	2K Soan	1		1	123,000	120,000	
esser.	Total						ļ [
5305	IP/IN/PRINIS		v			9.000	ļ
	Interpositive	10,000		1	0.9	9,000 9,000	
	Interropative	10,000 10,000		1	0.28	11,200	1
	Arsor Prints	10,000			VIZU	21,200	į
EDAC	Total	and the second s		and the facility to execute the factors.			·····
5306	DIGITAL EFX	-	Allow	,,	898,200	898,200	
		1	WITOM	1	030,200	030,200	
· · · · · · · · · · · · · · · · · · ·	Total	ana ara arang mang mang mang mang mang mang mang m		one on the state of the state o			\ \
5307	OPTICAL SOUND NEGATIVE				000	E 400	ļ
· 	Optical Track Print	6	Reels	1	900	5,400	
	Total				\		ļ
5308	RELFASE PRINT		annonner over over	ee ayare asooroone asooroore	a farancia a con como esperante de la composición de la composición de la composición de la composición de la c		ļ
	Ailow	10,000		2	0.16	3,200	
	Potal	and a company of the control of the	www.cororory		and annual and a second concernation and the second		} }
5385	MISCHLANEOUS EXPENSES						ļ
	To Include:						
	Cases, Reels, Mounts, etc.	1	Allow	11	500	500	
Some some til til som til state och til som til som til som til som til som til som til som til som til som til	Notal				and the second contract of the second contrac		Ĺ
Account T	tal for 5300				., , , , , , , , , , , , , , , , , , ,		1
				v v v · · · · · · · · · · · · · · · · · ·			<u> </u>
	n and end titles						į
5401	MAIN & END CESIGN	zenennannan och ett ett ett ett ett ett ett ett ett et				10.000	 }
	Main Titles	1	Allow	1	10,000	10,000	
	5nd Crawl	1	Allow	1	7,500	7,500	
	(Wtal						}
5405	OPTICAL EFFECTS			g (100g)proggoronorous (444)
	ALLOWANCE	1	Allow	1	5,000	5,000	ĺ
	(FNES/DISOLVES, FLIP/FLOP	and the second s					
	Zotal,						į
Account T	ctal for 5400		and the second		and the same of th		
5500 TV	VIDEO MASTERING		a				
	\$						ķ,
5502	TV/VIDEO MASTERING	egy many many many many many many many man	A11	4	25 600	2E 000	kana (
· · · · · · · · · · · · · · · · · · ·	Masters — All Custs	1	Allow	<u>k</u>	25,000	25,000	
	Total	uu vaava ne tuu ay syyneyne enemyn Met Met Nichtelle Methol	haanaan	e no more con el commentato en establicado.			£

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	ase 1:11-cv-06784-W		ument		* * *	EACK SAN	09 Eage
Acct No	Description	Amount	Units	X	Rate	Subtotal	Тo
5600 DE	Liverables						
5601	VIDEO ELEMENTS	Service Control of the entrol				······································	
	Delivery Duplications	1	Allew	1	5,000	5,000	· · · · · · · · · · · · · · · · · · ·
e fredrikasionalisis soowe. 	Total		+ 1				
5604	DIALOGUE/CONTINUITY SORE						*********
-	Spotted Somipt - Film Transcr	1	Allow	1	2,000	2,000	1,111,1
	Orzinity Stript	1	Allow	1	3,000	3,000	
3	Total		1				
5605	SOUNDTRACK ELEMENTS					Š	
	Mix Delivery Duplications	1	Allow	3	1,000	1,000	
	MSE Colivory Duplication	1	Allow	1	1,000	2,000	
alana da sansanan sa	DMAE Delivery Dames	1	Allow	1	1,000	1,000	
<u>}</u>	Total	1.111-11		FILLIAND AND ADDRESS	44144	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
5606	MUSIC ELEMENTS			on one of the section of			
	Scored Music — DATHCD	1	Allow	1	500	500	
o de la constanta de la consta	Music Mix Track	1	Allow	1	500	500	
	Delivery Drive	1	Allow	1	2,000	2,000	
	Total	SASSAS	I				aracres.scr
5607	TITE ELEMENTS						
*******	Textless Titles (6 trinotes						
	IP .	600	£	1	0.9	540	
	INHIInt	600	f 1	1	0.9	540	
}	Closed Captioning	3	Allow	1	2,000	2,000	
Econ.	7btal	~~~~	ļļ.	and the state of t			
5608	MPAA RATING FEE						
i) Generalisation (1990) G	Maria - 1	1	Allow	1	9,000	9,000	
ECOD	Total						
5609	PCALICITY STHIS	erereenverstaansk tot tot tot tot tot to					
<u>}</u>	Duplicates	1	Allow	3	1,500	1,500	
5	Total	The Period Color Color of Secular Secu				······	500000000
Account To	tal for 5600						2
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5700 POS	T GENERAL EXPENSES					17	
5702	FOST FROD SHIPPING)			\$	
	General Shipping		Allow	1	1,060	1,600	
	Negative Shipping Costs	1	Allow	1	1,500	1,500	
	Total	ng tgantana, an					
5703	FOST PROD ACCOUNTING	•••		nn-konstaassastas.	Maria di Sara, di Lata di Ara, Lata di Lata di Ara, Lata di Lata di Lata di Lata di Lata di Lata di Lata di La	erromanan masanan er v	e construence
	*Trolutes Princes						
	Post	25	Weeks	1	1,000	25,000	
·····	Wrap		Week	1	1,000	1,000	
		Alphalanta and a second and a s	errestrettari		i	26,000	
	Tax Returns 2009/2010	2	Yoar .	1	1,000	2,000	
	·		i San san sa san sanga sa		ana Julianian managama papaganan pagasa an ara sa	2,000	
	Total						2
5704	STORAGE		man a. a. a. a. a. a. a. a. a. a. a. a.				
. 3	Production Storage		Months	1	200	800	
	Nastive Storage	4	Months	1,	200	800	
	Total		·····				
5799	Total Fringes	:	3		- i		

2	: :	ise 1:11-cv-06784					"ELACK SAAN"	Pago 63
	Acet No	Description	Amount	Uhits	x	Rate	Subtotal	Total
		FIFA	5.2%			26,000	1,612	:
1		FCI	0.88			7,000	56	
2		STIT — DA.	9.49			8,500	799	
		HER	1.75%			26,000	455	3,382
- ()	Account To	tal for 5700						35,482
1		ማርያ የተመሰቀ የ						

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	ase 1:11-cv-06784-V					'HLACK SAAN'	ŀ
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	PUBLICITY	ermenen ett ett ett ett ett ett ett ett ett			. de serve	francisco de la compania de la compania de la compania de la compania de la compania de la compania de la comp El compania de la compania de la compania de la compania de la compania de la compania de la compania de la co	
6501	WIT FUBLICITY	ot on the contract to a serven and the contract to the contrac	wie wezo wood oo	titatiliti sunatia di monance e see see	A	lance of the contract of the c	f
	Unit Publicity		Allew	1	25,000	25 500	i
ejonovanimi konse. E	Total				: 4.27000 ::	25,000	
Account the	tal for 6500						ļ
					**************************************		<u></u>
6600 scr	EENINGS				<u>!</u>		i
6601	SCREENINGS	en en en en en en en en en en en en en e	nå norman mil). Managaman ang ang ang ang ang ang ang ang ang a		
	Streenings		e kon as nings		500	1 000	
			. (4)(43)(1)(4)	1,		1,000 1,000	
	Survening Travel			,		2,000	
	,						
	Director		9				
	Airfare	1	RTFC	l	2,500	2,500	
	Cars/Car Svc	1	Trip	4	150	60 0	
2	lbtel	2	1 1	1	400	800	
	Per Diem	2	Days	1	100	200	
	Producer					and the second	
	Airfarc	1	RTFC	1	2,500	2,500	
	Cars/Car Svc	1	3 (4	150	600	
	ibtel	2	Nights	1	400	800	
	Por Diem	2	Days	3	100	200	
	Piitu.					di di	
	Airtane	1	RTFC	1	2,500	2,500	
	Car/Car Svc	1	1 1	4	150	600	
1 8	Hotel	2	1 1 8	1.	400	600	
	Per Diem	2	1 1 7	1	300	200	
						12,300	
	Total			ta an an an an an an an an an an an an an		A	
Account Tet	tal for 6600			V d. 404 200 200 200 200 200 200 200 200 200			
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	PRODUCTION PACKAGE	·····					
7	*Assumes 1.75% of Production				•		
	See Contractual Obets		1	1	de ver		
	Producer's Package Optional Items			4			
	Optional Industry			4		interest	
	Auto Liability		1	1	2004		
	Auto Danags (Included in Fly			į.		***	
	Worker's Compensation			over the contract of the contr	v.	250	
	Grild/Union Travel Policy			\$			
	Doss Liebity	1	Allow	1	148,260	148,280	
	Atil Liebility	1	Allow	1	5,311	5,311	
:	Rotal						
6703	ERRORS & OMISSIONS	1000 Table 10			s s		
	Arors and Omissions Liability		Allow	1	13,035	13,035	

						"HAK SWN"	Pag
Continuatio	ar of August 6703			\$ \$			
Acet No	Description	Amount	Units	X	Rate	Subtotal	Te
;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	7otal						.,
6704	CAST MEDICAL EXAMS		e espera de la composición de la composición de la composición de la composición de la composición de la compo Espera de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de l	4		<u></u>	, ,,
	CAST		1 Allow	10	100	1,000	
*	ESSENTIAL ELEMENT		1 Allow	i	1,000	1,000	
	Total			÷		9	
6705	ESSENTIAL ELEMENTS						
***************************************	DIRECTOR		1 Allew	1	6,500	6,500	
e and a second and a second }	Total			Contraction Sections			
Account To	ctal for 6700						18
andromania ar ir - (÷	, en actività de la companie de la c					770-9
6000 PP	ODUCTION I PONT			·	e, 1 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	å	
	ODUCTION LEGAL						
6801	LEGAL		and the second	ijanananananananananan Openanananananananan I	1E 000	4E 000 S	
	01 Prodution Iegal		1 Allow	1	45,000	45,000	
·				<u>-</u>		45,000 {	
	02 Clearances and Product Pl		1 Allow	1	10,000	10,000	
	Pash	en en en en en en en en en en en en en e	2 Weeks	1	2,500	5,000	
						15,600	
ili Vigoromovinos	03 Minors Court Approval						
	<u> </u>					······································	
3	Cost. Vises		2 827.00	1	5,000	5,000	
).	Vincent Cassel — France Faul le Blanc — Canada		1 Allow 1 Allow	1	5,000	5,000	
	FAIT IE DIE - CORTA		T MILLS			10,000	
	Form PA Filing Fee		1 Allow	1	003	800	
	Form in Filling res		1 Allow	1	750	750	
}	Document Cover Sheet Filing		1 Allow	1	500	500	
	Document Handling Fees (Earl)		1 Allow	1	500	500	
\$	Same Day Service Pees		1 Ailew	1	350	350	
1	Title Report W/Opinion		1 Allow	1	1,000	1,000	
	Copyright Paport W/Chimich		1 Allow	1	1,100	1,100	
) Series and a series and a ser		***************************************		ļ		5,000	
	Total.			Į			
Account To	ctal for 6800						
	NANCE CHARGES	r ner i ngun namara nangyi nyunal fadifidik kishka katika					
afrance nacessi	§						
6904	CORP POOKEEPING			1	ton.	500	
	LLC Corporation Fees		1 Allow	.	500	300	
A CONE	(Total						*******
6905	Bank Fras		1 Allow		500	500	
1	Sank Fees - Wire Transfers Credit Card Setup/Fees		1 1017OM	1	300	300 }	
	Rotal		<u> </u>				
Bosouph W	otal for 6900	en en en en en en en en en en en en en e		description of the second			A ACCOUNT.

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		ase 1:11-cv-06784-'						
	Acct No	Description	Amount	Units	x	Rate	Subtotal	Total
		Ompletion Brd : 2.0% (0 exc	luded)					305,536
		Contingency : 10.0% (2.300.00)) extuded)					1,297,662
		Total Above-The-Line						4,482,361
		Total Below-The-Line	visionina		11117			10,794,45
k		Total Above and Below-The-				114-1		15,276,81
MAN MORROLOGICA		Grand Total						16,880,03

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